

TOWN OF IPSWICH 1974 ANNUAL REPORT



COVER

WHIPPLE HOUSE POND PROJECT, South Main Street (Ipswich Today)
This pond was constructed for the Bicentennial Celebration in 1976. The pond also serves as a Recreational Facility for ice skating.

TOWN OF IPSWICH MASSACHUSETTS



1974 ANNUAL REPORT

TABLE OF CONTENTS

Roster of Town Officials and Committees	2	Housing Authority	54
Annual Town Meeting	5	Essex County Mosquito Control Project	55
Board of Selectmen	33	Government Study Committee	56
Town Manager	34	MBTA Advisory Committee	57
Vital Statistics	35	Dog Officer	57
Youth Commission	38	Conservation Commission	58
Assessor's Office	38	Cemetery Department	58
Zoning Board of Appeals	39	Department of Public Works	59
Town Counsel	39	Building Inspector	62
Treasurer-Collector	40	School Committee	64
Historical Commission	40	Enrollment Statistics	64
Police Department	41	Superintendent of Schools	65
Civil Defense	42	High School	68
Auxiliary Police	42	Ralph C. Whipple Memorial Jr. High School	68
Fire Department	43	Paul F. Doyon Memorial School	69
Shellfish Constable	44	Winthrop and Baptist Schools	70
Harbor Master	45	Burley, Shatswell and Boone Hall Schools	71
Shellfish Advisory Commission	46	Director of Curriculum	72
Board of Health	46	Pupil Personnel Services	73
Veteran's Services	47	School Building Needs Committee	74
Electric Light Department	48	Ipswich High School Graduates for 1974	75
Recreation - Park Department	50	General Information	77
Library	51	Ipswich at a Glance	78

ROSTER OF TOWN OFFICIALS AND COMMITTEES

ELECTED

TOWN MODERATOR

Harold E. Shiveley 1975

BOARD OF SELECTMEN

Joseph A. Navarro, Chairman 1975

Charles K. Cobb, Jr. 1977

Edward Kozeneski 1975

John M. Pickard 1976

Edwin H. Damon, Jr. 1977

CONSTABLE

Bernie Spencer 1975

SCHOOL COMMITTEE

Paul Gahm, Chairman 1975

Marie L. Scudder 1975

James Collins 1975

Patricia Manning 1977

Walter Pojasek 1976

Peter R. Greer (resigned 11-11-74) 1976

Graham Reedy (to fill the
unexpired term) 1976

HOUSING AUTHORITY

Arthur B. Weagle, Chairman 1976

John G. Thatcher, Jr. 1978

Stanley E. Eustace 1975

Harold Bowen 1979

Alexander Bernhard (State Member)
resigned April, 1974) 1976

Loretta Deitch (to fill the
unexpired term) 1976

Jane Bokron, Director

APPOINTED

FINANCE COMMITTEE

Elected At Town Meeting

Charles C. Dalton, Chairman 1977

Edward L. Nagus 1976

Roger A. Burke (resigned 11-11-74) 1975

Appointed By Moderator

Mary P. Conley 1977

T. Lincoln Morison, Jr. 1975

Robert E. Waite 1976

Appointed By Selectmen

George Tsoutsouras 1975

Thomas Emery 1976

James D. Smyth 1977

TOWN MANAGER

Leonard J. Silvia 1976

TOWN TREASURER

George C. Mourikas 1977

TOWN ACCOUNTANT

Robert H. Leet 1976

TOWN CLERK

Harold G. Comeau 1975

REGISTRARS OF VOTERS

Barbara J. Rousseau 1976

John R. Logan 1975

John Kobos 1977

Harold G. Comeau, Clerk 1977

BOARD OF ASSESSORS

Varnum S. Pedrick 1975

William R. Lewis 1976

John D. Heaphy 1977

SHELLFISH CONSTABLE

Richard Sheppard 1977

SHELLFISH ADVISORY BOARD

Thomas Dorman, Chairman 1975

Andrew Gianakakis 1975

Edward Paquin 1975

Joseph Kmiec 1975

Joseph Lauderowicz 1975

James Carter 1975

Phillip Kent 1975

James M. Johnson 1975

Charles R. Terrell
(resigned 8-27-74) 1975

Richard Sheppard, Pro tem

BOARD OF HEALTH

William C. Wigglesworth, M.D., Chair.	1975
Edward B. Marsh, M.D.	1976
Paul J. Valcour	1977
Edwin Bronk, Agent	1975

CEMETERY COMMISSION

Leon B. Turner, Chairman	1976
Gordon C. Player	1977
Nicholas A. Markos	1975
Walter H. Hulbert, Jr., Supt.	

TRUST FUND COMMISSIONERS

Mark J. Apsey	1975
Peter Owsiak	1976
John T. Beagen	1977

TOWN COUNSEL

F. Dale Vincent, Jr.	1975
----------------------	------

PLANNING BOARD

George A. Nikas, Chairman	1975
Jason A. Sokolov	1978
John P. Prosser	1975
George Rene Mathey	1976
Curtis R. Tuttle (resigned 6-27-74)	1977
George H.W. Hayes II (to fill the unexpired term)	1977

ZONING BOARD OF APPEALS

Hollie A. Bucklin, Chairman	1976
William J. Murphy, Vice Chair.	1979
James Theodosopoulos	1977
Daniel B. Lunt, Jr.	1975
Harold Perley	1978
Sharon Josephson, Alternate	1975
Michael S. Pascucelli, Alternate	1975

CONSERVATION COMMISSION

Frederic Winthrop, Jr., Chairman	1977
William C. Hickling	1975
Costos Tsoutsouris	1976
Sarah L. Weatherall	1976
Dr. Robert L. Goodale	1977
William E. George	1975
David S. Crestin	1975

**RECREATION & PARKS
COMMITTEE**

Charles J. Foley, Chairman	1977
Elizabeth J. Geanakakis	1975
Eleanor Knowles	1977
Frederick J. Jenkins	1976
Douglas P. Holland	1975
James H. Daly, Director	1975

**ECONOMIC & INDUSTRIAL
DEVELOPMENT COMMISSION**

Louis Joslyn, Chairman	1977
Peter W. Williamson	1979
Paul Beswick	1977
Dale E. Dudgeon	1977
William R. Smith	1978
George W. Pacheco	1979
Joseph Hart	1979
Terrence R. McSweeney (resigned 10-23-74)	1975
Laurien A. Levesque, Jr. (resigned 12-09-74)	1976

HISTORICAL COMMISSION

John F. Conley, Chairman	1976
Barbara C. Emberly	1975
Louise B. Hodgkins	1975
George R. Mathey	1975
Lovell Thompson	1976
John H. Updike	1977
Alice Keenan	1976

**GOVERNMENT STUDY COM-
MITTEE**

Irving Small, Chairman	1975
Jacob Israelsohn	1975
William H. Smith	1975
John Eby	1975
Gordon Burlingham	1975
Alfred D. Constantini	1975
Jessie Girard	1975
Maryruth Williamson	1975
Peter Zervas (deceased) John J. Griffin (to fill the unexpired term)	1975

MOSQUITO CONTROL COMMISSION

Alice Keenan, Chairman	1975
Cynthia A. Burns	1975
Harold Balch	1975
Herbert Brack	1975
V. Byron Bennett	1975
Lawrence E. Cummings	1975
John E. Oxner	1975

ELECTRIC ADVISORY BOARD

John H. Ward, Chairman	1975
Carter B. Hart, Sr.	1975
Alexander A. Sweenie, Jr.	1975
George H. Bouchard	1975
Lawrence R. Sweetser	1975
George E. Taylor	1975
Thomas A. Ercoline, Jr.	1975
Alan Whitehead	1975
John A. Pechilis	1975

BUILDING INSPECTOR

Ralph Hebert	1975
--------------	------

MBTA ADVISORY COMMITTEE

John C. Vincent, Jr., Chairman	1975
Harold F. Balch	1975
Bruce R. Ball	1975
Raymond S. Barrows	1975
Leland Carter	1975
Charles K. Cobb, Jr.	1975
Cornelius Cleary	1975
James C. McManaway	1975
Robert K. Weatherall	1975
Mrs. Doris Greenlaw	1975
Alan Sherr	1975
Donald Whiston	1975
Margaret D. Ferrini	1975

SCHOOL BUILDING NEEDS COMMITTEE

William M. Craft, Chairman
Joseph McGee
Patricia Manning
Thomas B. Emery
Alfred J. Kotek
Gordon Player, Jr.
Deanna Cross

CIVIL DEFENSE DIRECTOR

John R. Harrigan	1975
------------------	------

YOUTH COMMISSION

Cathleen McGinley, Director	
Brother Robert Russell, Chairman	1976
Janet Chapman	1975
Robert Wickstrom	1976
Thomas Gregory III	1976
Ann Horsman	1976
Christopher Regan	1977
Deborah Hovey (resigned)	
Matthew Richards (to fill the unexpired term)	1975

SEALER OF WEIGHTS**& MEASURES**

Ralph M. O'Brien

PLUMBING INSPECTOR

A.N.D. Hyde

ALTERNATE PLUMBING INSPECTOR

Rene Rathe

WIRING INSPECTOR

Alfred Tobiasz	1975
----------------	------

GAS INSPECTOR

Glenfred A. Wanzer	1975
--------------------	------

BELL RINGER

Harold Bowen	1975
--------------	------

INSECT PEST CONTROL SUPERINTENDENT

Armand Michaud	1975
----------------	------

DOG OFFICER

Irene Finnegan (resigned 10-21-74)	1975
Maura P. Quinn (to fill the unexpired term)	1975

HARBOR MASTER

Pete George	1975
-------------	------

TREE WARDEN

Armand Michaud	1975
----------------	------

ANNUAL TOWN MEETING
IPSWICH HIGH SCHOOL

MARCH 4, 1974

ESSEX, SS

To the Constable of the Town of Ipswich in said County.

GREETINGS:

in the Name of the Commonwealth of Massachusetts, you are hereby directed to notify the Inhabitants of the Town of Ipswich qualified to vote in town affairs to meet at the Ipswich High School in said Ipswich on

MONDAY, THE FOURTH DAY OF MARCH, 1974

at 7:30 o'clock in the evening to act on the following articles viz:

Moderator Harold Shively called the meeting to order at 7:30 p.m., announcing that 844 people were present and the quorum needed was 321. A final count showed 888 voters in attendance.

The following tellers were appointed by the Moderator: Mary Williamson, John Griffin, Kathy Moore, Philip Ross, Ethel Rogers, Rainer Broekel, James Price, Jr., William Murphy, and James Geanakakis.

The Salute to the Flag was led by Superintendent of Schools John Stella.

Town Clerk Comeau read the opening and closing paragraphs of the Warrant and the Constable's Return.

Selectmen Chairman Joseph Navarro moved that visitors and students be allowed to take seats along the front wall. Seconded. Unanimous voice vote.

Article 1. : To fix the salary and compensation of all elected town officers.

Moved by Edward Kozeneski that the salary and compensation of all elected officers be fixed as in the fiscal 1974-1975 budget. Seconded. Unanimous voice vote.

Article 2. : To choose the following officers, viz:—

Moderator for one (1) Year

Two (2) Selectmen for three (3) years

Constable for (1) year

Two Members of the School Committee for three (3) years

One (1) Member of the Housing Authority for five (5) years

The above article to be voted on one ballot at their respective polling places as follows:

Precinct 1 Ipswich Junior High School, Green Street

Precinct 2 Winthrop School, Central Street

Precinct 3 Ipswich High School, High Street

Precinct 4 Burley School, Mount Pleasant Avenue

on Monday, March 11, 1974. The polls shall open at 10 a.m. and close at 8 p.m.

No action required.

Article 3. : To choose one member of the Finance Committee to serve for three (3) years.

Moved by Mr. Navarro that Charles Dalton be nominated to the Finance Committee to serve for three years. Seconded. Unanimous voice vote.

Article 4.: To hear and act upon the report of the Finance Committee, and raise and appropriate and transfer money for the ensuing year, including the compensation of elected town officers.

Moved by Mr. Dalton that the sum of \$6,325,283.00 be raised and appropriated for the purposes hereinafter designated in the following budgets of the Finance Committee report:

- I. Operating Budget, including categories 1 through 44, inclusive; and
- II. Library Budget, including category 45.
- 1. For the Operating Budget - A) \$2,389,976.00
of this:
 - \$60,000.00 from Overlay Surplus to the Reserve Fund;
 - 60,000.00 from Sewer Receipts Reserve;
 - 1,429.49 from County Dog Refund;
 - 3,370.00 from Water Pollution Control Fund;
 - 140,000.00 from Surplus Revenue

Available funds are \$264,799.49, leaving \$2,050,176.51 to be raised and assessed.

- B) For the Highway Division Budget \$223,907.00
of this:
 - \$70,000.00 from the Local Transportation Aid Program;
 - 50,844.00 from Highway Aid.



RIVER WALKWAY, Off County and Green Streets (Ipswich Today)
The River Walkway was constructed for the Bicentennial Celebration in 1976. The walkway goes along the bank of the Ipswich River from the County Street Bridge to the Green Street Bridge. A number of shrubs were planted and benches installed along the walkway.

Available funds are \$120,844.00, leaving \$103,063.00 to be raised and assessed.

Also for the Operating Budget, I move that \$75,000.00 be appropriated from the Revenue Sharing Trust Fund for the following purposes:

 \$25,000.00 for Liability Insurance;
 25,000.00 for Sanitation Composite;
 25,000.00 for Equipment Maintenance Expense;
Total: \$75,000.00

2. For the Library Budget \$81,425.00
of this:
 \$ 4,031.25 from Library Aid Reserve, leaving
 77,393.75 to be raised and assessed.

3. For the School Budget \$3,629,975.00
to be raised and appropriated as hereinafter designated:

 Administration \$ 87,115.00
 Instruction 2,806,058.00
 Other School Services & Athletics 369,590.00
 Operation & Maintenance of Plant 281,327.00
 Fixed Charges 34,299.00
 Acquisition of Fixed Assets 51,336.00
 Program with other Districts 250.00
of this:
 \$7,500.00 from the Feoffees, leaving \$3,622,475.00 to be raised and assessed.

 The total recommended budget is \$6,325,283.00
 The total funds available are 397,174.74
 Revenue Sharing Trust Fund appropriation 75,000.00

 The total to be raised and assessed is \$5,853,108.26

Mr. Dalton explained that it had been discovered at the last moment that teachers' salaries for July and August cannot be deferred until the next fiscal year as planned; therefore the school budget had been increased by \$294,000.00. He complimented the Assessor and his deputies for keeping the tax rate stable, and the Town Treasurer-Collector for doing such a good job in collecting taxes due. He announced that David Scudder would not accept reappointment and that he had done an outstanding job in his eight years on the Finance Committee. He also felt that the form in previous Town Reports for citizens interested in serving on Boards and Committees should have been left in. Chairman of the School Committee, Paul Gahm, spoke on the deferred salaries, Chapter 766, out-of-town busing to private and parochial schools, and state reimbursements.

The motion carried with 660 voting in the affirmative, 27 in the negative.

I. OPERATING BUDGET

GENERAL GOVERNMENT

	Expended 1972	Expended 1973	1973-74+	Request 1974-75	Recommend 1974-75
1. MODERATOR:					
Salary	100	100	100	100	100
Expenses	25	—	40	25	25
Total	125	100	140	125	125
2. SELECTMEN:					
Salaries & Wages	6,390	6,114	6,804	10,722	6,561
Expenses	2,545	3,004	3,136	3,560	3,560
Capital Outlay	—	533	67	—	—
Total	8,935	9,651	10,007	14,282	10,121
3. FINANCE COMMITTEE:					
Salaries & Wages	100	136	125	100	150
Expenses	889	1,106	1,044	1,155	1,390
Total	989	1,242	1,169	1,255	1,540
4. PLANNING BOARD:					
Salaries & Wages	500	531	552	600	600
Expenses	3,716	3,862	16,395	1,800	1,050
Planning Consultants: Reimbursable	—	—	—	10,000	10,000
Planning Consultants: General	—	—	—	6,000	6,000
Capital Outlay	100	75	25	—	—
Total	4,316	4,468	16,972	18,400	17,650
5. ELECTIONS & REGISTRATION:					
Salaries & Wages	10,566	4,074	5,761	11,200	10,500
Expenses	3,800	2,047	3,892	4,100	3,600
Total	14,366	6,121	9,653	15,300	14,100
6. APPEALS BOARD:					
Salaries & Wages	190	175	200	225	225
Expenses	163	166	174	210	210
Capital Outlay	—	56	69	—	—
Total	353	397	443	435	435
7. TOWN MANAGER:					
Salaries & Wages	31,703	33,842	34,650	36,379	36,379
Expenses	13,580	12,509	15,125	15,650	15,650
Capital Outlay	280	3,336	39	180	100
Total	45,563	49,687	49,814	52,209	52,129
8. ACCOUNTANT:					
Salaries & Wages	24,886	25,843	26,877	31,301	31,301
Expenses	6,164	5,796	8,483	6,830	6,750
Capital Outlay	244	—	—	12,550	12,550
Total	31,294	31,639	35,360	50,681	50,601
9. TREASURER & COLLECTOR:					
Salaries & Wages	27,763	29,909	31,062	35,068	34,468
Expenses	3,633	2,847	3,893	5,000	4,302
Capital Outlay	250	828	422	900	700
Total	31,646	33,584	34,377	40,968	39,470
10. ASSESSORS:					
Salaries & Wages	22,692	23,253	26,228	27,377	26,777
Expenses	2,831	2,411	3,793	4,019	3,715
Capital Outlay	—	636	49	500	500
Total	25,523	26,300	30,130	31,896	30,992
11. TOWN CLERK:					
Salaries & Wages	11,515	12,568	12,303	15,483	12,721
Expenses	844	778	1,089	1,365	1,295
Capital Outlay	—	—	325	850	775
Total	12,359	13,346	13,717	17,698	14,791

	Expended 1972	Expended 1973	1973-74+	Request 1974-75	Recommend 1974-75
12. LEGAL DEPARTMENT:					
Salaries & Wages	10,901	6,238	5,982	6,889	6,889
Town Counsel - Court	—	2,550	2,150	4,000	2,500
Other Counsel	—	595	4,376	1,000	2,500
Expenses	177	140	555	330	280
Capital Outlay	—	—	—	—	—
Total	11,078	9,523	13,063	12,219	12,169
13. INDUSTRIAL COMMISSION:					
Salaries & Wages	75	50	100	100	100
Expenses	53	8	1,067	150	150
Capital Outlay	—	125	—	—	—
Total	128	183	1,167	250	250
14. HISTORICAL COMMISSION:					
Expenses	77	21	440	200	200
15. CONSERVATION COMMISSION:					
Salaries & Wages	391	498	469	840	650
Expenses	434	542	937	1,080	905
Capital Outlay	575	3,191	1,809	11,200	7,100
Total	1,400	4,231	3,215	13,120	8,655
16. HISTORIC DISTRICT COMMISSION:					
Expenses	—	—	340	150	150
17. YOUTH COMMISSION:					
Salaries & Wages	1,375	8,451	12,798	12,136	10,450
Expenses	4,319	7,464	10,782	10,150	9,350
Capital Outlay	1,297	—	—	1,055	660
Total	6,991	15,915	23,580	23,341	20,460
18. BICENTENNIAL COMMITTEE:					
Salary	—	—	—	750	600
Expenses	—	—	—	16,050	11,400
Total	—	—	—	16,800	12,000
19. BUILDING NEEDS COMMITTEE:					
Salary	—	—	—	540	500
Expenses	—	—	—	625	500
Total	—	—	—	1,165	1,000
TOTAL GENERAL GOVERNMENT	195,143	206,408	244,587	310,494	286,838

PUBLIC SAFETY

20. POLICE DEPARTMENT:					
Salaries & Wages					
Chief					
Base	13,961	17,536	16,561	18,851	18,815
Incentive	1,466	2,597	2,597	2,808	1,404
Holiday	491	730	757	793	793
Total	15,918	20,863	19,915	22,416	21,012
Lieutenant	—	—	—	14,000	—
Sergeants (3)					
Base	30,704	32,134	30,508	34,902	34,902
Incentive	1,509	2,571	1,571	1,736	868
Holiday	1,300	1,353	1,403	1,471	1,471
Total	33,513	35,058	33,482	38,109	37,241
Patrolmen (13) (14)					
Base	117,884	122,969 ⁽¹³⁾	118,302 ⁽¹⁴⁾	143,854	143,854
Incentive	5,881	7,064	7,064	13,648	6,824
Holiday	4,712	5,113	4,405	6,029	6,029
Total	128,477	135,146	129,771	163,531	156,707
Patrolmen - New (1)					
Base	—	3,501	8,252	9,369	9,369
Holiday	—	165	275	395	395
Total	—	3,666	8,527	9,764	9,764

	Expended 1972	Expended 1973	1973-74 +	Request 1974-75	Recommend 1974-75
Overtime	11,472	18,313	13,048	12,000	10,000
Shift Differential	2,188	2,112	2,030	2,300	2,300
Court Fees	5,997	6,223	5,673	7,000	6,500
Other Salaries	3,274	3,386	3,344	5,485	5,435
Total Salaries	200,839	224,767	215,790	274,605	248,959
Expenses	11,156	10,146	11,164	13,550	13,235
Capital Outlay	9,267	9,890	1,498	9,925	8,825
Total	221,262	244,803	228,452	298,080	271,019
21. FIRE DEPARTMENT:					
Salaries & Wages					
Chief					
Base	13,961	17,114	17,461	17,830	17,830
Incentive	—	400	400	400	400
Holiday	491	722	727	752	752
Total	14,452	18,236	18,588	18,982	18,982
Captains (3)					
Base	30,256	31,176	31,034	33,015	33,015
Holiday	1,300	1,275	1,307	1,392	1,392
Total	31,556	32,451	32,341	34,407	34,407
Firefighters (12)					
Base	108,797 ⁽¹²⁾	108,734 ⁽¹⁴⁾	114,407	132,620	132,620
Incentive	—	—	400	400	—
Holiday	4,313	4,628	4,707	5,590	5,590
Total	113,110	113,362	119,513	138,610	138,210
Firefighters - New (2 - July)					
Base	—	10,511	17,048	—	—
Holiday	—	457	721	—	—
Total	—	10,968	17,769	—	—
Overtime	7,496	8,110	5,334	10,000	7,000
Call Lieutenants (5)	1,400	2,100	2,100	2,100	2,100
Call Operator (1)	600	700	700	700	700
Call Men (26)	12,328	13,900	16,500	15,600	15,600
Other Salaries	953	—	—	200	—
Total Salaries	181,895	199,827	212,845	220,599	216,999
Expenses	11,133	8,244	11,204	11,700	10,200
Capital Outlay	1,995	6,316	4,459	3,345	3,195
Total	194,983	214,387	228,508	235,644	230,394
22. CIVIL DEFENSE:					
Salaries & Wages	1,000	1,381	1,390	1,725	1,725
Expenses	1,009	926	1,103	1,000	1,070
Capital Outlay	1,188	820	655	750	750
Total	3,197	3,127	3,148	3,475	3,545
23. SHELLFISH:					
Salaries & Wages	9,387	9,894	10,229	10,500	10,500
Expenses	5,483	1,438	10,611	7,500	7,150
Capital Outlay	—	—	—	400	400
Total	14,870	11,332	20,840	18,400	18,050
24. HARBORS:					
Salaries & Wages	—	2,000	2,333	2,000	2,000
Expenses	—	998	1,175	1,120	1,070
Capital Outlay	—	—	—	685	995
Total	—	2,998	3,508	3,805	4,065
25. BUILDING INSPECTOR:					
Salaries & Wages	4,287	4,603	10,167	10,000	11,580
Expenses	591	1,112	1,040	1,165	1,065
Capital Outlay	—	75	25	—	—
Total	4,878	5,790	11,232	11,165	12,645
TOTAL PUBLIC SAFETY	439,190	482,437	495,688	570,569	539,718

HEALTH & SANITATION

	Expended 1972	Expended 1973	1973-74 +	Request 1974-75	Recommend 1974-75
26. HEALTH AGENT:					
Salaries & Wages	14,530	14,636	15,907	14,750	16,431
Expenses	9,201	10,368	11,806	10,950	10,025
Capital Outlay	—	756	767	—	—
Total	23,731	25,760	28,480	25,700	26,456
27. OUTSIDE CONTRACTS:					
Garbage Collection	27,000	24,813	30,750	18,500	—
Rubbish Collection	52,000	49,208	58,333	47,000	—
Dump Maintenance	34,150	30,741	43,617	26,500	—
Sanitation Composite Contract	—	—	—	—	92,000
Recycling Collection	—	—	—	1,000	1,000
Spring & Fall Cleaning	—	—	—	1,300	1,300
Total	113,150	104,762	132,700	94,300	94,300
TOTAL HEALTH & SANITATION	136,881	130,522	161,180	120,000	120,756

VETERANS' SERVICES

28. VETERANS' BENEFITS					
Salaries & wages	—	—	—	—	—
Expenses	118,452	105,992	160,873	185,000	172,000
Total	118,452	105,992	160,873	185,000	172,000

PUBLIC WORKS

29. ADMINISTRATION					
Salaries & Wages	11,924	12,530	12,811	12,949	12,949
Expenses	1,470	1,889	2,826	3,390	2,490
Total	13,394	14,419	15,637	16,339	15,439
30. BUILDING DIVISION					
a) Town Hall					
Salaries & Wages	6,531	6,890	7,069	7,475	7,475
Expenses	6,041	6,309	6,394	8,800	8,800
Capital Outlay	6,818	—	5,000	—	—
Total	19,390	13,199	18,463	16,275	16,275
b) Memorial Building					
Expenses	2,566	1,324	2,927	4,175	3,525
Capital Outlay	—	—	—	300	—
Total	2,566	1,324	2,927	4,475	3,525
c) Sewer Buildings					
Expense	479	478	523	725	725
d) Fire Building					
Expenses	2,120	2,506	5,516	4,525	4,225
Capital Outlay	400	15,886	17,386	—	—
Total	2,520	18,392	22,902	4,525	4,225
e) Town Garage					
Expense	2,190	2,117	2,881	3,485	3,485
Capital Outlay	—	750	—	—	—
Total	2,190	2,867	2,881	3,485	3,485
f) Cemetery Buildings					
Expenses	260	284	578	565	565
Capital Outlay	—	369	370	16,000	4,000
Total	260	653	948	16,565	4,565
g) Park Buildings					
Expenses	657	886	1,307	2,100	—
Peat	2,365	2,255	2,528	—	—
Capital Outlay	—	—	—	—	—
Total	3,022	3,141	3,835	2,100	—
h) Library Buildings					
Expenses	1,963	2,218	2,626	3,680	3,680
Capital Outlay	1,660	390	600	—	—
Total	3,623	2,518	3,226	3,680	3,680
Total	34,050	42,572	58,233	51,830	36,480

	Expended 1972	Expended 1973	1973-74 +	Request 1974-75	Recommend 1974-75
31. HIGHWAY DIVISION					
Salaries & Wages	67,916	72,751	76,853	81,397	80,897
Expenses	90,417	107,363	117,404	124,510	118,610
Capital Outlay	18,149	11,040	27,500	29,400	24,400
Total	176,482	191,154	221,757	235,307	223,907
32. EQUIPMENT MAINTENANCE					
Salaries & Wages	16,100	17,395	18,247	19,438	19,438
Expenses	36,498	33,599	40,437	44,005	45,005
Capital Outlay	763	900	500	—	—
Total	53,361	51,895	59,184	63,443	64,443
33. SNOW & ICE CONTROL					
Salaries & Wages	18,026	3,658	24,813	15,000	15,000
Expenses	20,616	10,621	23,733	20,900	20,900
Rental	14,418	1,308	16,692	10,000	10,000
Total	53,060	15,587	65,278	45,900	45,900
34. FORESTRY					
Salaries & Wages	34,122	37,941	39,193	44,372	41,872
Expenses	14,214	13,065	10,557	14,175	12,795
Capital Outlay	600	6,720	18,405	8,450	8,450
Total	49,936	57,726	68,155	66,997	64,117
35. SEWER					
Salaries & Wages	17,517	18,630	18,726	20,329	20,104
Expenses	8,423	9,348	10,847	15,783	14,485
Total	25,940	27,978	29,573	36,112	34,589
TOTAL PUBLIC WORKS	406,223	401,331	517,817	515,928	484,875
36. RECREATION & PARKS					
Salaries & Wages	46,444	53,680	54,374	62,964	59,446
Expenses	14,364	13,983	12,542	17,845	15,745
Capital Outlay	4,337	6,385	7,775	15,050	8,800
Total	65,145	74,048	74,691	95,859	83,991
37. CEMETERIES					
Salaries & Wages	39,102	47,145	52,497	52,685	51,235
Expenses	9,545	6,101	9,269	9,619	7,527
Capital Outlay	4,920	975	3,025	8,690	4,090
Total	53,567	54,221	64,791	70,994	62,852
38. INSURANCE					
Motor Vehicle				7,000	7,000
Workmen's Compensation	26,398	17,743	23,139	30,000	30,000
Package Insurance	36,441	35,647	22,659	30,000	30,000
Public Official Bonds	616	565	870	700	700
Fire & Police	—	—	3,000	—	—
Total	63,455	53,955	49,668	67,700	67,700
39. BENEFITS					
Military Service Credits	8,348	9,306	10,694	10,000	10,000
County Retirement System	166,719	242,195	242,195	250,000	250,000
Health & Life	45,740	63,351	74,492	65,000	65,000
Total	220,807	314,852	327,381	325,000	325,000
40. DEBT SERVICE					
Payment of Interest	49,819	59,271	72,915	64,153	64,153
Payment of Principal	338,000	294,000	289,000	331,000	331,000
Total	387,819	353,271	361,915	395,153	395,153
UNCLASSIFIED					
41. ENCUMBRANCES	6,862	26,348	23,428	—	—
42. RESERVE FUND	—	16,714	66,869	—	60,000
43. BOND ISSUE COSTS	2,445	—	5,000	2,500	2,500
44. INTEREST ON TAX ANTICIPATION	25,056	31,523	8,805	12,500	12,500
Total	34,363	74,585	104,102	15,000	75,000
TOTAL OPERATING BUDGET	2,121,315	2,251,622	2,562,693	2,671,697	2,613,883

II. LIBRARY

	Expended 1972	Expended 1973	1973-74 +	Request 1974-75	Recommend 1974-75
45. LIBRARY					
Salaries & Wages	45,164	47,357	53,426	57,825	57,825
Expenses	14,489	18,557	16,740	22,150	22,100
Capital Outlay	—	803	1,700	1,500	1,500
Total	59,653	66,717	71,866	81,475	81,425

III. SCHOOL

46. SCHOOL					
Administration	70,882	67,385	86,642	87,115	87,115
Instruction	2,017,300	2,189,089	2,140,740	2,512,058	2,806,058
Other School Services & Athletics	311,440	334,633	346,074	369,590	369,590
Oper. & Maint. of Plant	251,154	247,435	243,174	281,327	281,327
Fixed Charges	36,632	12,751	37,109	34,299	34,299
Acquisition of Fixed Assets	32,206	33,376	43,285	51,336	51,336
Programs with Other Districts	5,686	4,201	1,202	250	250
Encumbrances from Other Years	50,409	13,031	6,414	—	—
Total	2,775,709	2,901,901	2,904,640	3,335,975	3,629,975
TOTAL OF BUDGETS I, II & III	4,956,677	5,220,240	5,539,199	6,089,147	6,325,283
EXPENDITURE BY ARTICLE:					
Whittier Vocational	60,725	308,543	313,846	291,289	291,289

+ NOTE: July 1, 1973 - June 30, 1974 figures include actual expenditures for the period July 1, 1973 to December 31, 1973 and the Balance Remaining (unused appropriation) for the period January 1, 1974 to June 30, 1974.

Article 5.: To see if the Town will vote to authorize the Treasurer with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue for the financial years beginning July 1, 1974 and June 30, 1975 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of General Laws, Chapter 44, Section 17.

Moved by Charles K. Cobb, Jr. that the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1974 in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefore, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17. Seconded. Motion carried by unanimous voice vote.

Article 6.: To see if the Town will raise and appropriate a sum of money for the current expense of the Water Department, the same to be paid from revenues by the Water Department during the fiscal year 1975, and to see what action the Town will take in regard to surplus funds.

Moved by Paul Gillespie that the Town raise and appropriate a sum of \$215,995.00 for the current expenses and a sum of \$58,100.00 for the Plant and Investment Account of the Water Department for the fiscal year July 1, 1974 - June 30, 1975. Seconded. Unanimous voice vote. Motion carried.

Article 7.: To see if the Town will raise and appropriate a sum of money for the purpose of promotion of the Town of Ipswich, an equal sum to be made available for said purpose from the Chamber of Commerce.

Moved by Mr. Navarro that \$700.00 be appropriated to be used in conjunction with a matching sum of the Chamber of Commerce of Ipswich for the purpose of the promotion of the Town of Ipswich. Seconded. The motion carried with 584 voting in the affirmative, 76 in the negative. Fred Paulitz asked why a hand count was taken on an unimportant article; the Moderator replied that he didn't want any court cases or questions.

Article 8.: To see what action the Town will take to the transfer of any surplus funds in the Electric Light Department.

Mr. Navarro moved that this article be indefinitely postponed, as it is not known what the surplus will be; the article will be brought up at a special town meeting. Seconded. Unanimous voice vote. Motion carried.

Article 9.: To see what sum the Town will raise and appropriate to pay unpaid bills incurred in previous years and remaining unpaid.

Mr. Kozeneski moved that the sum of \$205.85 be appropriated to pay unpaid bills incurred in previous years and remaining unpaid, as follows:

School Department - E. R. Moore Company	- \$203.90
Fire Department - Massachusetts Correctional Institute	- \$ 1.95

Seconded. Finance Committee recommended. Unanimous voice vote. Motion carried.

Article 10.: To see if the Town will vote to raise and appropriate a sum of money for construction of roads under Chapter 90 of the General Laws.

Moved by Mr. Gillespie that the sum of \$39,000.00 be raised and appropriated for the construction of roads under Chapter 90 of the General Laws. Seconded. Mr. Gillespie explained that these funds would be used to straighten and widen Linebrook Road. Finance Committee recommended. Motion carried by unanimous voice vote.

Article 11.: To see if the Town will vote to raise and appropriate a sum of money for the Maintenance of roads under Chapter 90 of the General Laws.

Moved by John Pickard that the sum of \$4,500.00 be raised and appropriated for the maintenance of roads under Chapter 90 of the General Laws. Seconded. Finance Committee recommended. Motion carried on unanimous voice vote.

Article 12.: To see if the Town will raise and appropriate a sum of money to cover the Town's share of the annual operating, and debt service expenses of the Whittier Regional Vocational Technical High School District.

Moved by Mr. Navarro that the Town raise and appropriate the sum of \$291,289.00 to cover the Town's apportioned share of the annual planning, operating and debt service expenses of the Whittier Regional Vocational Technical High School District. Seconded. Finance Committee recommended with reservations; Edward Nagus explained that the amount was based on a formula based on enrollment, and that we still haven't been reimbursed under Chapter 70. Motion carried with 617 voting in the affirmative, 82 in the negative.

Article 13.: To see if the Town will vote to appropriate a sum to the Stabilization Fund.

Moved by Mr. Navarro that this article be indefinitely postponed. Seconded. Finance Committee recommended. Motion carried by unanimous voice vote.

Article 14.: To hear and act upon the reports of committee, and to continue such committees as the Town may vote to continue.

Moved by John Conley that the report of the Historic District Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by William M. Craft that the report of the School Building Needs Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by John Vincent, Jr. that the report of the MBTA Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by Alice Keenan that the report of the Mosquito Control Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Moved by Irving Small that the report of the Government Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Article 15.: To see if the Town Meeting will adopt an order under Chapter 43B, Section 10A, of the General Laws, proposing the following amendment to the Town Charter subject to the approval of the Attorney General pursuant to Section 10C, to be submitted to the voters in accordance with Chapter 43B, Section 11, at that part of the next annual town meeting devoted to balloting in 1975:

To see if the Town will vote to amend the Town Charter (Chapter 620 of the Acts of 1966), by deleting therefrom Section 1, "Town Meeting," and substituting therefore the following section:

Section 1. Town Meeting. The annual town meeting of the Town of Ipswich for the transaction of all business except the election of such officers and the determination of such matters as are by law to be determined by ballot shall be held on such date as the town shall provide by By-Law consistent with the provisions of the General Laws as amended. That part of the annual town meeting devoted to the election of officers and to take action on such matters as are by law to be determined by ballot shall be held within thirty days of the annual town meeting, and the time and place of holding such election and vote shall be stated in the warrant for the annual town meeting.

Moved by Mr. Cobb that the Town Meeting adopt an order under Chapter 43B, Section 10A of the General Laws, proposing the following amendment to the Town Charter, subject to the approval of the Attorney General pursuant to Section 10C, to be submitted to the voters in accordance with Chapter 43B, Section 11, at that part of the next annual town meeting devoted to balloting in 1975:

To see if the Town will vote to amend the Town Charter (Chapter 620 of the Acts of 1966), by deleting therefrom Section 1 "Town Meeting", and substituting therefor the following section:

SECTION 1. TOWN MEETING. The annual town meeting of the Town of Ipswich for the transaction of all business except the election of such officers and the determination of such matters as are by law to be determined by ballot shall be held on such date as the town shall provide by By-law consistent with the provisions of the General Laws as amended. That part of the annual town meeting devoted to the election of officers and to take action on such matters as are by law to be determined by ballot shall be held within thirty days of the annual town meeting, and the time and place of holding such election and vote shall be stated in the warrant for the annual town meeting.

Seconded. Mr. Cobb explained that this change is recommended due to change in fiscal year and will go on the ballot following the 1975 Annual Town Meeting. Mr. Desmond suggested that we hold future town meetings on a Saturday and Mr. Cobb agreed that this suggestion would be considered. Motion carried on unanimous voice vote.

Article 16.: To see what action the Town will take to amend Chapter XV, Section 4 of the General By-Laws of the Town of Ipswich with respect to the operation of motorboats on the Ipswich River upstream of the Sylvania Dam.

Moved by Frederic Winthrop, Jr. that the Town vote to amend the General By-laws of the Town of Ipswich pertaining to the operating of motorboats as follows:

1. By amending Chapter XV, Section 4(a) of said By-law by adding, as number (5), the following words:

(5) any part of the Ipswich River upstream of the dam, commonly known as the Sylvania Dam.

2. By amending Chapter XV, Section 4, by substituting the following Section 4(e) for the present Section 4(e):

4(e) It shall be unlawful to operate or cause to be operated any motor boat or other vessel propelled by an internal combustion engine of greater than five (5) horsepower on any part of the Ipswich River upstream of the dam commonly known as the Sylvania Dam.

and by designating the present Section 4(e) as Section 4(f).

Seconded. Mr. Winthrop explained that residents have complained of large motorboats traveling the river at high speeds, endangering canoeists and swimmers, creating noise and erosion of the riverbanks. Several hearings were held by the Conservation Commission and resulted in this amendment restricting motor to five horsepower and speed to five miles per hour. Recommended by the Board of Selectmen and Finance Committee. Motion carried by unanimous voice vote.

Article 17.: To see whether or not the Town will accept provisions of Chapter 48, Section 36A of the General Laws with respect to the appointment of call and part-call firemen to the regular force.

Moved by Robert Como that the Town accept the provisions of Chapter 48, Section 36A of the General Laws with respect to the appointment of call and part-call firemen to the regular force. Seconded.

Mr. Como explained that he had worked up from auxiliary to call fireman, and now has a provisional appointment. The Civil Service exams have not been given for some time and he is now too old to take them; he asks the Town to bypass them. Two other men on the force are in the same predicament. The Board of Selectmen unanimously supported this article. The Finance Committee unanimously opposed it, and suggested that Mr. Como seek a special act of the Legislature, as had been done recently for a North Andover fireman. Raymond Sullivan spoke in favor of the article, Charles Schultz spoke against it. The motion was defeated by 164 voting in the affirmative, 504 in the negative.

Article 18.: To see if the Town will vote to appropriate a sum of money for the purchase of a fence, press box and additional seats for the Ipswich High School Athletic Field.

Moved by George Bouzianis that the Town raise and appropriate the sum of \$23,550.00 for the purchase of a fence, pressbox and additional seats for the Ipswich High School Athletic Field. Seconded.

A motion was made to allow Athletic Director Elliott Roundy (a non-resident) to speak on the motion. Seconded. Unanimous voice vote. He explained the need for the items. The Board of Selectmen recommended. The Finance Committee opposed the article, feeling it should have been in the school budget. The School Committee has refused to recommend this article for three years as a matter of basic priorities. The motion was defeated with 342 voting in the affirmative, 407 in the negative.

Dr. Robert Waite asked for reconsideration of the fence item. Seconded. Unanimous voice vote. Dr. Waite moved to amend Article 18 to a total of \$10,500.00 for the construction of a fence to surround the High School Athletic Field. Mary Williamson declared that by this motion, the meeting was voting on the original article plus another fence. Dr. Waite changed his motion to read "I move to amend Article 18 to a total of \$10,350.00 for the construction of a fence to surround the High School Athletic Field, and strike all other such items as appear in the original motion." Seconded. Finance Committee recommended. The motion carried on a unanimous voice vote.

Article 19.: To see if the Town will amend the By-Laws of the Town of Ipswich, as adopted at the Annual Town Meeting on March 5, 1973, by adding the following paragraph at the end of Section 1 of Chapter XV thereof:

(c) No person shall on any street, sidewalk, or public place, without a written permit from the Board of Selectmen, consume any alcoholic beverages or possess any opened container, full or partially full, of any alcoholic beverage.

Moved by Mr. Cobb that the Town vote to amend the By-laws of the Town of Ipswich, as adopted at the Annual Town Meeting on March 5, 1973 by adding the following paragraph at the end of Section 1 of Chapter XV thereof:

(e) No person shall on any street, sidewalk, or public place, without a written permit from the Board of Selectmen, consume any alcoholic beverage or possess any opened container, full or partially full, of any alcoholic beverage.

Seconded. Dr. Waite stated that the Finance Committee had originally been against the article but after discussing it with the Selectmen and the Police Chief were 6-3 in favor. Mr. Borysthen-Tkacz suggested that a penalty should be added, and asked who would enforce this law? Police Chief Brouillette replied that the Police Department would be the enforcing agency, and the maximum penalty

would be a fine of \$20.00. Cathleen McGinley for the Youth Commission, which was unanimously in favor, urged passage to help stop older teenagers from purchasing liquor for younger ones. The motion carried on a unanimous voice vote.

Article 20.: To see if the Town will appropriate a sum of money for the construction of a pavilion approximately 40 feet by 100 feet at the site of the former Lighthouse Cottage on town property, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Mr. Pickard that this article be indefinitely postponed.
Seconded. Finance Committee agrees. Unanimous voice vote.

Article 21.: To see if the Town will vote to authorize the Town Manager to contract for ambulance service for residents of the Town, and to raise and appropriate funds thereto.

Moved by Town Manager Leonard Silvia that the Town raise and appropriate the sum of \$12,000.00 to contract for ambulance service for residents of the Town. Seconded. Mr. Silvia explained that it would cost \$56,000.00 to buy and staff a Town ambulance; that only one bid other than Carlton's had been received, and it was much higher. Last year the ambulance service made 600 intown runs, 100 out-of-town runs. The Finance Committee recommended with one abstention. Motion carried with unanimous voice vote.

Article 22.: To see if the Town will vote to amend Chapter VI of the Town By-Laws entitled Treasurer and Collector by adding the following section: "Section 3". "The Collector of Taxes shall collect, under the title of Town Collector, all accounts due the Town, and may take such legal action as may be necessary to collect the same."

Moved by Mr. Navarro that the Town vote to amend Chapter VI of the Town By-laws entitled Treasurer and Collector by adding the following section: "Section 3. The Collector of Taxes shall collect, under the title of Town Collector, all accounts due the Town, and may take such legal action as may be necessary to collect the same." Seconded.

Mr. Navarro explained that this section was eliminated from the amendment to the By-laws last year, and would bring about reorganization of the Billing system. The Finance Committee recommended 7-1-1, felt that it would make for more efficiency, would not necessitate an increase in employees or space. Motion carried on voice vote.

Article 23.: To see if the Town will appropriate funds for the purchase or rental of an office computer for use as needed by the Town.

Moved by Mr. Kozeneski that this article be indefinitely postponed.
Seconded. Finance Committee recommended. Unanimous voice vote.

Article 24.: To see if the Town will vote to accept the gift of the Ipswich Public Library property, real and personal, subject to the terms of decree of Probate Court of Essex which authorizes said gift to the Town by the present trustees of said library, Essex Probate Court, No. 1029 Eq.

Moved by Town Counsel Dale Vincent that the Town accept the gift of the Ipswich Public Library property, real and personal, subject to the terms of decree of Probate Court of Essex which authorizes said gift to the Town by the present trustees of said library, Essex Probate Court, No. 1029 Eq. effective July 1, 1974. Seconded. Recommended by Board of Selectmen and Finance Committee. Motion carried on unanimous voice vote.

Article 25.: To see if the Town will pay to the widow of former Chief, Russell Scahill, that compensation due to the Fire Chief under Chapter 1082, Laws of 1971.

Moved by Mr. Kozeneski that the Town pay to the Estate of former Fire Chief Russell Scahill, the sum of \$1,832.64 which is compensation due to the former Chief under Chapter 1082 of the Acts of 1971 for salary, vacation and holiday payments. Seconded. The Finance Committee recommended. Unanimous voice vote.

Article 26.: To see if the Town will vote to authorize the Board of Selectmen to negotiate for the purchase of land located in the northwesterly section of Town and owned by the Country Club of Ipswich and Ipswich Fairways Inc.

Moved by Mr. Navarro that the Town vote to authorize the Board of Selectmen to negotiate for the purchase of land located in the northwesterly section of Town and owned by the Country Club of Ipswich and Ipswich Fairways Inc. Seconded.

Mr. Navarro explained that we don't even know if the developer would be interested in selling but it would be worth a try. The Finance Committee was unanimously in favor, believing it wise to explore all avenues to resolve problem. Robert Bamford spoke against article, claimed Mr. Navarro had been negotiating without consent of Board. (Denied by Mr. Navarro.) Frederic Winthrop said that the Conservation Commission has studied all reports on PCD, and concluded that there is not enough water to supply such a large development and also are concerned that it is in our watershed. The Planning Board felt it improper to take a stand on the article, since it is engaged in negotiating with the developer. T. Lincoln Morrison stated that the article only calls for the Selectmen to negotiate, not commit, and moved the question. Seconded. Motion carried with 427 voting in the affirmative, 194 voting in the negative.

Article 27.: To see what action the Town will take to designate roads in the Town as "Scenic Roads" according to Chapter 67 of the Acts of 1973, including but not limited to:

Argilla, Candlewood, Fellows, Heartbreak, Labor-In-Vain, Goodhue, Old England, Pineswamp, Sagamore, Chebacco, Waldingfield, Rocky Hill, Meetinghouse Green, and Newbury.

Moved by Mr. Winthrop that the Town designate the following roads as "Scenic Roads" in accordance with Chapter 67 of the Acts of 1973: Argilla, Candlewood, Chebacco, Fellows, Goodhue, Heartbreak, Labor-in-Vain, Meetinghouse Green, Newbury, Old England, Pineswamp, Rocky Hill, Sagamore, Waldingfield. Seconded. This article would not permit the removal or disturbing of trees or walls along these roads without permission. The article was approved by the Planning Board, Board of Selectmen, Finance Committee. Motion carried by voice vote.

Article 28.: To see whether the Town will vote to accept the portion of Colonial Drive connecting with Topsfield Road, as shown by plan filed with the Town Clerk and as laid out, constructed and bounded by markers in conformity with Chapter XI, Section 7 of the Town By-Laws.

Moved by Jason Sokolov that the Town accept as a public way the layout of Colonial Drive as shown on a plan entitled "Bayview, Topsfield Road, Ipswich, Scale 1" - 40', March 5, 1973, Sheets 1 of 3 and 4 of 5" from Topsfield Road to Station 5+20 as shown on said plan recorded in the Essex County South District Registry of Deeds, Book No. 127, Plan No. 17 and on file with the Town Clerk. Seconded. The Finance Committee was 6-2-1 in favor. Raymond Sullivan, representing Ipswich Bay Realty Trust, spoke in favor. John Logan, Cornelius Cleary, George Scott spoke in opposition. Motion was defeated with 130 voting in the affirmative, 390 in the negative.

Article 29.: To see whether the Town will vote to amend the provisions of the Zoning By-Law with respect to signs or to adopt a new sign by-law in accordance with the General Laws, Chapter 93, Sections 29-33 inclusive.

Moved by John Prosser that the Town vote to amend the Protective Zoning By-law by the following:

Section III. Definitions

Delete Sign

Delete Sign, Area of

Section V.

Delete A.8

Delete A.9

Renumber Section V.A.10 and 11 to 8. and 9.

Delete in Section V.A.9a (formerly V.A.11a) the words "other than an announcement sign of not more than two (2) square feet"

Delete V.E.12 and renumber V.E.13 to V.E.12

Delete V.F.8 and renumber V.F.9 and 10 to V.F.8 and 9

Delete V.G.1,2 and 7, and renumber V.G.3,4,5, and 6 to V.G.1,2,3, and 4

Section VIII.D

Third Sentence, delete the words "necessary traffic directional signs not exceeding two (2) square feet in area" and the fifth sentence

Renumber Section IX Administration to Section X Administration and insert the following: "Section IX Signs"

Seconded. Planning Board recommended, stated that this is based on a model law. Both Board of Selectmen and Finance Committee complained that they had no information on this amendment. Mrs. Nathaniel Quint for her husband said that all merchants were against it. William Manning stated that the Chamber of Commerce opposed it; in fact, were never asked about it. They feel the present law is fine if it is enforced. The question was moved for indefinite postponement. Seconded. Motion carried with 268 voting in the affirmative, 132 in the negative.

At 11:30 p.m., Mr. Navarro moved that the meeting adjourn until the following night, Tuesday, March 5, 1974 at 7:30 p.m. at the Ipswich High School. Seconded. Unanimous voice vote.

IPSWICH HIGH SCHOOL

March 5, 1974

Moderator Harold Shively called the adjourned Town Meeting to order at 7:35 p.m., with a quorum of 426 voters present.

Article 30.: To see what action the Town will take to control the use of its wetlands by amending the zoning by-law of the Town to add in Section IV a new district entitled "Wetlands District" and to add in Section V a new paragraph specifying the permitted uses in said wetlands district. Boundary lines outlining wetlands district are the lines shown on aerial photographs of the Town of Ipswich flown in April 1973, and on file with the Town Clerk.

Moved by Mr. Sokolov that the Protective Zoning By-law of the Town of Ipswich 1970, as amended to date, be amended as follows:

1. By amending Section IV.A of said By-law by deleting the word "twelve" and numeral "12" from the first line thereof and in substitution adding the word "thirteen" and the numeral "13" so that the first line shall read as follows:

'The Town of Ipswich is hereby divided into districts of thirteen (13) types to be known as:'

2. By amending Section IV of said By-law by adding, as number 13, new districts as follows:

'13. Wetlands Districts. The provisions applicable to the Wetlands Districts shall be considered as overlapping other zoning districts. In those areas where a Wetlands District overlaps another zoning district, the provisions of the Wetlands District shall be controlling.'

3. By amending Section IV.B of said By-law by changing the first sentence thereof to read as follows:

'The boundaries of each of the said districts, except the Wetlands Districts, are hereby established as shown, defined and bounded on the map accompanying this By-law and on file with the Clerk of the Town of Ipswich titled "Zoning District Map of the Town of Ipswich, Massachusetts, dated December 24, 1957, as amended to date.'

4. By amending Section IV.B of said By-law by adding the following sentence, as third and fourth sentences, to the first paragraph about subsection 1:

'The boundaries of each Wetlands District are hereby established as shown, defined and bounded on a set of maps accompanying this By-law, prepared by the Autometrics Division of the Raytheon Corporation, Wayland, Mass., each entitled "Town of Ipswich Natural Resources Map, scale 1" — 600' " and on file with the Clerk of the Town of Ipswich. The various Wetlands Districts are identified on said maps, as Fresh Marsh, Deep Fresh Marsh, Tidal Flat, Shrub Swamp, Wooded Swamp, Salt Marsh, and Pond.'

5. By amending Section V of said By-law by adding a new paragraph I, as follows:

"I. WETLANDS DISTRICT

Within the purposes of Section I, the Wetlands Districts is intended to protect the public health and safety, persons and property against the hazards of flood-water inundation; to preserve and maintain the ground water table; to protect the

community from the costs which may be incurred when unsuitable development occurs in swamps, marshes, along water courses, or in areas subject to floods; and to conserve natural conditions, wildlife, and green spaces for the education, recreation, and general welfare of the public.”

The following uses are permitted as a matter of right insofar as not otherwise prohibited in the underlying zoning districts:

1. Conservation of soil, water, plants, and wildlife, including wildlife management shelters.
2. Outdoor recreation including play and sporting areas, nature study, boating, fishing and hunting where otherwise legally permitted, footpaths, duck blinds, private boathouses and landings, and any other non-commercial recreation use.
3. Forestry, grazing of livestock, farming, nurseries, truck gardening; and harvesting of crops, fish and shellfish.
4. Accessory uses, such as flower and vegetable gardens, lawns, fences, flagpoles, and non-commercial signs when and as permitted in the underlying district.
5. Maintenance and repair of existing structures, roadways, and utilities.
6. Maintenance of the existing town dump.

Except as provided above, there shall be in the Wetlands District:

No land fill or dumping.

No construction of buildings or other structures.

No dredging or drainage, other than for mosquito or flood control works by an authorized public agency.

No permanent storage of materials or equipment.

If any land shown on the zoning map as being in the Wetlands District is proven to the reasonable satisfaction of the Board of Appeals as being in fact not generally wet, the Board of Appeals shall permit the use of such land for whatever the underlying district allows: In determining whether or not land included within the boundaries of the Wetlands District is generally wet, the Board of Appeals shall apply the following criteria:

INLAND WETLANDS

Ponds — Relatively small shallow bodies of standing water in which relatively quiet water and extensive plant occupancy are common characteristics.

Deep Fresh Marsh — Land of this type is characterized by considerable open water interspersed with patches of floating or emergent vegetation. Water depth ranges from six inches to three feet through most of the growing season. It is too wet to support woody vegetation.

Fresh Marsh — Land where the soil is usually waterlogged or covered up to six inches in depth during the growing season and characterized by emergent vegetation such as reeds, rushes and cat-tails.

There is usually little open water or woody vegetation present.

Shrub Swamps — Land of this type has variable water depths up to six inches during the growing season, and is characterized by such woody species as alder, buttonbrush, dogwood and willows.

Wooded Swamp — Land of this type is characterized by variable water depths (frequently a foot or more) and a wide variety of herbaceous and mature woody vegetation characterized primarily by red maple, black spruce, larch, hemlock and white cedar.

COASTAL WETLANDS

Tidal Flat — Land of this type is frequently found in shallow bays and estuaries and offshore from sandy beaches. These areas are generally devoid of vegetation and have either sand, mud or rocky bottoms.

Salt Marsh — Three general classes of marine environment are included in this definition; salt meadows, which are characterized by a few inches of water at high tide; irregularly flooded salt marshes, those areas which are covered with a few inches of water during the highest monthly tides; regularly flooded salt marshes, which are those areas covered by up to a foot of water at high tide. Vegetation is primarily *Spartina alterniflora*, *Spartina patens*, *Salicornia* sp., *Distichlis spicata* and *Juncus roemarianus*. In bays and fresh water estuaries there is frequently a fringe marsh of vegetation typical of more fresh water environments.

Seconded. Mr. Sokolov stated that there were many technical objections to last year's proposed by-law; therefore the Planning Board and the Conservation Commission cooperated to produce a more precise law. The Planning Board, Board of Selectmen, Finance Committee, the Board of Health, Conservation Commission — all recommended unanimously. The question was moved and the motion carried with 346 voting in the affirmative, 22 in the negative.

Article 31.: To see what action the Town will take to appropriate a sum of money to purchase for conservation purposes a certain parcel of land in the Dow Brook watershed of approximately eleven (11) acres now owned by Everett Jewett, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Mr. Winthrop that the Town authorize the Selectmen to raise and appropriate \$5,000.00 to acquire by purchase under Chapter 40, Section 8c for conservation purposes in behalf of the Conservation Commission, a certain parcel of land situated on the westerly side of Dow Reservoir in Ipswich, Essex County, Massachusetts, being bounded and described as follows:

Beginning at a drill hole in a stone wall by land of Town of Ipswich, said point being the most northeasterly corner of the parcel herein described, and running S 27°48'30"E along said stone wall by land of said Ipswich one hundred twenty-two and ninety-five---hundredths feet (122.95') to drill hole; thence turning and running S 37°03'05"W along said stone wall by land of said Ipswich one hundred eighty-two and five---tenths feet (182.5') to a point; thence turning and running S 37°30'30"W along said stone wall by land of said Ipswich two hundred fifty-one and five---hundredths feet (251.05') to a point; thence turning and running S 41°43'05"W along said stone wall by land of said Ipswich seventy-one and eighty-two---hundredths feet (71.82') to a point in the corner of the wall at land of the Estate of Anthony K. Galicki; thence turning and running N 39°34'45"W along said stone wall by land of said Galicki five hundred forty-three feet (543') to a point; thence turning and running N 38°00'10"W along said stone wall by land of said Galicki and land of Edward J. Smolenski five hundred twenty-nine and fifteen---hundredths feet (529.15') to a corner in the said wall; thence turning and running N 45°11'00"W along said stone wall by land of said Smolenski one hundred twenty-nine and twenty-three---hundredths feet (129.23') to a drill hole at land of said Town of Ipswich; thence turning and running N 45°04'45"E along said stone wall by land of said Ipswich three hundred one and one---tenth feet (301.1') to a point; thence turning and running S 43°56'05"E by land of said Ipswich four hundred fifty and eight---tenths feet (450.8') to a drill hole set in the end of a stone wall; thence turning and running S 38°39'50"E along said stone wall by land of said Ipswich forty-two and fifty-nine---hundredths feet (42.59') to a drill hole; thence turning and running S 54°08'55"E along said stone wall by land of said Ipswich one hundred fifty and fifty-nine---hundredths feet (150.59') to a drill hole; thence turning and running S 75°08'05"E along said stone wall by land of said Ipswich one hundred three and seven---hundredths feet (103.07') to a drill hole; thence turning and running S

47°27'50"E along said stone wall by land of said Ipswich two hundred thirty-five and eighty-eight feet (235.88') to the point of the beginning.

Said parcel contains 12.0 acres more or less and is shown on a plan entitled "Plan of Land located in Ipswich, Mass. surveyed for Ipswich Conservation Commission, scale 1" — 40', Feb. 19, 1974, John A. Goodwin, Surveyor."

The Conservation Commission is to be authorized to enter into such agreements as may be necessary for the purposes of this article; and the land is to be managed and under the control of the Conservation Commission.

Seconded. Mr. Winthrop stated that the Conservation Commission is applying for State funding and there is a chance of getting a 50 percent reimbursement. Board of Selectmen, Finance Committee, Planning Board unanimously recommended. Motion carried on unanimous voice vote.

Town Counsel Vincent moved that the Town vote to reconsider its action under Article 4 of this Meeting to the extent and only to the extent of reconsidering the appropriation of \$369,590.00 for the School Department, Other School Services and Athletics, for the reason that said sum under School Department Budget, Class 33, Transportation, Line item 7335, Out---Town Bus, contains an appropriation of Town funds prohibited by law. Seconded.

Mr. Vincent had spoken to the Director of Accounts, who told him that a direct payment to parents in lieu of busing is illegal. Mr. Gahm asked whether the motion was in order. The Moderator advised that it was, but he felt it was unfair to bring the matter up for reconsideration without advertising, since there were only half the people present that had been there last night. After a long discussion, Mr. Navarro asked for indefinite postponement; the Finance Committee supported that motion since the question had been voted previously with no questions being raised. Mr. Navarro remarked that if it was illegal, the payments would not be made and the money would be returned to surplus revenue at the end of the year. The motion to indefinitely postpone the motion to reconsider was carried with 245 voting in the affirmative, 140 in the negative.

Article 32.: To see whether or not the Town of Ipswich will appropriate a certain sum of money for the construction of a bandstand, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Dennis Cameron that the Town raise and appropriate a sum of \$8,500.00 for the construction of a bandstand as part of the Bicentennial celebration. Seconded. Board of Selectmen, Finance Committee recommended, though with reservations about the congestion in the Winthrop School area where it is planned to build a vandalproof bandstand that will, the Committee claimed, provide a stage for plays, band concerts, public speaking. The final decision on the site will be left up to the Selectmen. Graham Reedy protested that the Little League and girls' sports are in desperate need of playing fields and a bandstand is not necessary. The motion carried with 194 voting in the affirmative, 159 in the negative.

Article 33.: To see whether or not the Town of Ipswich will appropriate a sum of money for the renovation, restoration, and repair of the interior of the Ipswich Town Hall, and to see what method the Town will adopt to raise and appropriate such sum by borrowing otherwise...or take any action with respect thereto.

Moved by Leland Carter that this article be indefinitely postponed.
Seconded. Unanimous voice vote.

Article 34.: To see whether or not the Town of Ipswich will appropriate a sum of money for the planning, equipping, and construction of a river walkway and adjacent park from Green Street to County Street along the northerly bank of the Ipswich River on land owned by the Town of Ipswich, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Sarah Weatherall that the Town raise and appropriate a sum of \$9,300.00 for the planning, equipping and construction of a river walkway and adjacent park from Green Street to County Street along the northerly bank of the Ipswich River on land owned by the Town of Ipswich. Seconded. Board of Selectmen, Finance Committee, Conservation Commission recommended. The motion carried by voice vote.

Article 35.: To see whether or not the Town of Ipswich will appropriate a sum of money for the planning, equipping, and construction of a river walkway and adjacent pond and park on land now owned by the Ipswich Historical Society along the southerly bank of the Ipswich River, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Paul Gillespie that the Town raise and appropriate a sum of \$15,000.00 for the planning, equipping and construction of a river walkway and adjacent pond and park on land owned by the Ipswich Historical Society along the southerly bank of the Ipswich River, in the event that the Town has been granted a conservation easement, authorized by General Laws, Chapter 184, Section 31-33, prior to any work or expense by the Town pursuant to this motion. Seconded.

Mr. Gillespie explained that this was part of the plan drawn up by the Harvard School of Design; the walkway would run in back of the Whipple House along the river to the rear of the cemetery; the pond would be used for skating in the winter. Board of Selectmen recommended 3-2. The Finance Committee recommended against by a vote of 4-4-1. Mr. Daniel B. Lunt, Sr., President of the Historical Society, stated that the Society had voted to donate to the Town a valuable piece of property on the southerly side of the river with no strings attached, no money involved, only moral strings in that the Town must improve and maintain the property. Mrs. A. W. Smith remembered a pond existing at that spot many years ago; this plan is to bring it back. Leo MarcAurele reminded the meeting that seventeen years ago the Rotary Club raised money to develop Daniel Boone Park; the money is still in the bank, the park has not been taken care of and has been vandalized. Chief Brouillette mentioned that he had been to San Antonio, Texas, and saw what had been done along the banks of the river that flows through the town to beautify the whole area. The motion carried on a voice vote.

Article 36.: To see whether or not the Town of Ipswich will accept from the Ipswich Historical Society easements in connection with land owned by the Ipswich Historical Society on the southerly bank of the Ipswich River, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Paul Gillespie that the Board of Selectmen be authorized to accept on behalf of the Town of Ipswich a conservation restriction and easement in a certain parcel of land owned by the Ipswich Historical Society, situate on South Main Street and consisting of four (4) acres more or less, being known as Lot A as shown on Plan 340B filed with Certificate of Title No. 3105 in the South Registry District of Essex County July 16, 1926. Seconded.

Mr. Lunt, Sr. had spoken on this article during consideration of the previous one. Mr. Gillespie urged that the property be accepted with sincere thanks and appreciation. Board of Selectmen recommended, the Finance Committee recommended 8-1. The motion carried on a voice vote.

Article 36A.: To see what action the Town will take on the preliminary report on the Ipswich Comprehensive Plan.

Moved by Mr. Prosser that this article be indefinitely postponed. Seconded. Mr. Prosser stated that as soon as the Plan is finished, it will be printed and delivered to all residents, asked that it be read and studied carefully before being considered at the next Town Meeting. Unanimous voice vote.

Article 37.: To see whether or not the Town of Ipswich will appropriate a sum of money for the planning, equipping, and construction of a public rest room facility within the Town of Ipswich, and to see what method the Town will adopt to raise and appropriate such sum by borrowing or otherwise...or take any action with respect thereto.

Moved by Louis Geoffrion that this article be indefinitely postponed; his committee feels this is a necessary facility for Bicentennial program but the Board of Selectmen and the Finance Committee raised questions to which they do not yet have the answers. Seconded. Motion carried by voice vote.

Article 38.: To see whether or not the Town will designate public ways within the Town of Ipswich for use as bicycle paths, or take any action with respect thereto.

Moved by Jean Bucklin that this article be indefinitely postponed. Seconded. Unanimous voice vote.

Article 39.: To see whether or not the Town will amend the hunting by-law adopted by vote of the Town Meeting March 5, 1962, so as to limit hunting on salt-marshland without the permission of the owner or legal occupant by striking from said by-law the words "and further provided that this by-law shall not apply to hunting or use of firearms on salt-marshland."

Moved by Attorney Raymond Sullivan that the upland hunting by-law be amended by striking therefrom the words "and further provided that this by-law shall not apply to hunting or use of firearms on salt marshland." seconded. Mr. Sullivan explained the present law, and told of problems many landowners (of marshland) have had with hunters who refuse to leave their property or stop hunting on it. Board of Selectmen recommended 4-1 against the article, feeling that the present by-law is adequate. The Finance Committee recommended 5-4 against the article for the same reasons. William George of Conservation Commission spoke against article; Dr. Goodale of same Commission spoke for it, telling of his problems as a marshland owner. John Donovan, the petitioner, explained

problems he had had, including shooting of his pet dog by hunters. Chief Brouillette stated he gave up hunting in Ipswich because of vague boundaries and unknown owners; agreed there were abuses but if the law were changed, we would need to add more men to the Police force. The question was moved and the vote on the article was 174 for it, 185 against it. The motion was defeated.

Article 40.: Will the town of Ipswich petition the General Court under Article LXXXIX of the amendments to the Massachusetts Constitution for special legislation authorizing it to delete or reduce any items in the school budget on approval of two-thirds of the persons present and voting at a town meeting, to exempt the Town of Ipswich from the operation of the last sentence of Section 7 of Chapter 150E of the General Laws and from binding arbitration of school budgets.

Moved by T. Lincoln Morrison that the Town of Ipswich instruct and direct its Selectmen to forthwith file a petition with the General Court for legislation substantially as follows: "An Act further Regulating the Support of Schools by the Town of Ipswich. Section 1. Notwithstanding the provisions of Section 34 of Chapter 71 of the General Laws, Town Meeting of the Town of Ipswich, on the approval of at least two-thirds of the persons present and voting, may delete or reduce any item in the school budget. Section 2. The last sentence of Section 7 of Chapter 150E of the General Laws shall not apply to the Town of Ipswich. Section 3. The last words of the fifth paragraph of Section 9 of said Chapter shall not apply to the Town of Ipswich." Seconded.

The Finance Committee recommended. Mr. Gahm stated that the School Committee had taken no stand on the motion as a group; he felt that a two-thirds vote should be a four-fifths vote and he would support such a change. Mr. Dalton suggested he propose such an article. Mr. Dalton also said that the School Committee is the only one that does not have to go before the Finance Committee and he felt that the change might be a restraining influence on it. Kathy Moore, stating that the School Committee was certainly not spendthrift, "moved to amend the motion on Article 40 to vote separately on Section 1, Section 2, and Section 3." Seconded. Motion defeated. Question on original motion moved, was defeated with 136 voting in the affirmative, 181 in the negative.

Article 41.: Will the Town of Ipswich petition the General Court under Article LXXXIX of the amendments to the Massachusetts Constitution for special legislation authorizing it to prevent arbitration of fire fighter and police officer agreements.

And you are directed to serve this Warrant by posting up attested copies thereof, at the Post Office and at each of the meeting houses in the town, and by publication seven days at least prior to the time for holding said meeting, in a newspaper published in, or having a general circulation in the Town of Ipswich.

Moved by Thomas Emery that the Town of Ipswich instruct and direct its Selectmen to forthwith file a petition with the General Court for legislation substantially as follows: "Section 4 of Chapter 1078 of the Acts of 1973 shall not apply to the Town of Ipswich." Seconded.

Mr. Emery said that the cost of municipal government is rising, due in large part to persons working for the Town. Board of Selectmen recommended. Chief Brouillette explained bargaining procedures, urged defeat of article. Mr. Dalton urged support, felt police officers are very fairly paid. Sgt. Carpenter explained how bargaining had been conducted in the past, requests for more men ignored,

incentive pay held up, force spread very thinly around the town; he felt the Finance Committee deals with facts and figures, rather than human beings, and urged defeat of the article. The question was moved, and the motion was defeated with 40 voting in the affirmative, 211 in the negative.

A motion was made and seconded that the Meeting be dissolved. Carried by voice vote. The Moderator declared the Meeting dissolved at 10:35 p.m.

ATTEST:

Harold G. Comeau
Town Clerk

SPECIAL TOWN MEETING

Ipswich High School

June 27, 1974

Essex ss.

To the Constable of the Town of Ipswich in said County.

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the Inhabitants of the Town of Ipswich, qualified to vote in Town affairs, to meet at the Ipswich High School, in said Ipswich on

THURSDAY, THE TWENTY-SEVENTH DAY OF JUNE, 1974

at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

Moderator Harold Shively called the meeting to order at 7:30 p.m., announcing that 333 people were present and the quorum needed was 322. A final count showed 684 voters in attendance.

The following tellers were appointed by the Moderator: Homer Mohr, Nathaniel Quint, John Griffin, Evelyn Lovely, Charles Schwartz, and Toni McManaway, Ben Collins.

Town Clerk Harold Comeau read the opening and closing paragraphs of the Warrant and the Constable's Return.

Selectmen Chairman Joseph A. Navarro moved that visitors and students be allowed to take seats along the front wall. Seconded. Unanimous Voice Vote.

Article 1.

To see if the Town will vote to amend the vote passed by the Town under Article 14 of the Warrant for the 1973 Annual Town Meeting by reducing the amount of the appropriation made therein for the construction of sewers, sewerage systems and sewage treatment and disposal facilities and by providing that Federal or State Aid available for such construction may be spent in addition to such appropriation (the total estimated cost of the project being \$4,400,000); to determine whether such appropriation shall be raised by borrowing or otherwise; or take any other action relative thereto.

Moved by Town Manager Leonard Silvia to amend the vote passed by the Town under Article 14 of the Warrant for the 1973 Annual Town Meeting to read as follows: Voted: (1) that \$440,000 is appropriated for the construction of sewers, sewerage system and sewage treatment and disposal facilities (the total estimated

cost of the project being \$4,400,000); (2) that to raise this appropriation, \$100,000.00 is transferred from Sewer Receipts Reserve, and the Treasurer with the approval of the Selectmen is authorized to issue \$340,000 bonds or notes of the Town under Chapter 44, Section 8 (15) of the General Laws as amended; (3) that the Town Manager with the approval of the Selectmen is authorized to carry out said project and to contract for and expend State and Federal construction grants for the project in addition to the amount appropriated above, provided that the Selectmen determine that at least 70 percent of the eligible cost of the project is available from such grants; and (4) that the bond authorization voted under Article 16 of the Warrant for the 1969 Annual Town Meeting is hereby rescinded. Seconded. Selectmen recommended. Finance Committee recommended. The motion carries with 711 voting in the affirmative. 1 in the negative.

Article 2.

To see whether the Town will vote to appropriate a sum of money to fund the Police Educational Incentive Program; said monies to be paid from available funds or by borrowing.

Moved by Town Manager Leonard Silvia that the Town appropriate the sum of seven thousand eighty-six dollars and sixty-seven cents (\$7,086.67) from available funds in the Treasury (free cash) said sum to be transferred to the Police Department Incentive Program Account to fund the Police Educational Incentive Program for the period January 1 thru June 30, 1974. Seconded. Finance Committee recommended. Selectmen recommended. Unanimous Voice Vote.

Article 3.

To see what action the Town will take on the preliminary report on the Ipswich Comprehensive Plan.

Moved by Planning Board Member John Prosser that the Town approve the Progress Report of the Ipswich Master Plan, Ipswich Planning Board June, 1974. Finance Committee recommended. Selectmen recommended.

Moved by Mr. James McCormack that Article 3 be indefinitely postponed.

There was much discussion about this Article, pro and con.

The motion for postponement was defeated.

The motion to accept Article 3 was unanimously approved.

Town Counsel Dale Vincent moved for reconsideration of Article 1, the motion carried unanimously.

Town Counsel Dale Vincent moved that a recount be made on Article 1, the motion carried unanimously.

Article 1 carried 642 voting in the affirmative, 1 in the negative.

Moved by Chairman Selectmen Joseph A. Navarro that the meeting be adjourned. Seconded. Unanimous Voice Vote.

The Moderator declared the Meeting adjourned at 8:40 p.m.

ATTEST:

Harold G. Comeau
Town Clerk

SPECIAL TOWN MEETING

IPSWICH HIGH SCHOOL

NOVEMBER 25, 1974

ESSEX, SS

To the Constable of the town of Ipswich in said County.

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the Inhabitants of the Town of Ipswich, qualified to vote in Town affairs, to meet at the Ipswich High School, in said Ipswich on

MONDAY, THE TWENTY-FIFTH DAY OF NOVEMBER 1974

at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

Moderator Harold Shively called the meeting to order at 7:30 p.m. and announced that only 249 people were present, with a quorum of 312 needed. Selectmen Chairman Joseph A. Navarro moved that the meeting be postponed for fifteen minutes to allow people a chance to get into the hall. Seconded. Unanimous voice vote. At 7:44 p.m. the Moderator announced that there was a quorum present. A final count showed 408 voters in attendance.

The Moderator appointed the following as tellers: William George, Elizabeth Seitz, Sheila Beyer, Edmund Traverso, John Griffin.

Town Clerk Harold G. Comeau read the opening and closing paragraphs of the Warrant, and the Constable's Return. The Moderator asked all present to stand for a moment of silence in memory of the late George J. Geanakos. Mr. Navarro asked that visitors and students be allowed to sit along the front wall of the hall. Seconded. Unanimous voice vote.

Article 1.: To see if the Town will vote to appropriate a sum of money to fund Senior Home Care Services Inc., to provide services to the residents of the Town of Ipswich, and to determine whether such appropriation shall be raised by borrowing, transfer from available funds or free cash or otherwise, or take any other action relative thereto.

Mr. Navarro moved that the Town transfer the sum of \$2,640. from Free Cash to the Selectmen's Budget to fund the Senior Home Care Services, Inc. program. Seconded. He explained that this program helps senior citizens with meals, homemaker and health services, and the amount requested is reimbursable by State funds. Chairman Charles Dalton stated that the Finance Committee recommended 7-1 abstention in favor. The motion carried on a unanimous voice vote.

Article 2.: To see what sum the Town will vote to appropriate to pay unpaid bills incurred in previous years and remaining unpaid, and to determine whether such appropriation shall be raised by borrowing, transfer from available funds or free cash or otherwise, or take any other action relative thereto.

Charles Cobb, Jr. moved that the Town transfer from free cash the following amounts to pay for unpaid bills as follows:

Recreation:

James P. McCormack	\$ 289.70
Coleman's Sporting Goods	167.61
S & S Arts & Crafts	522.40
Horton Handicraft	484.92
Essex County Co-op.	125.00
Agway, Inc.	74.00
Southside Greenhouse	843.75
E. G. Washbourn	200.00
	<hr/>
	\$2,707.38

Equipment Maintenance:

R & R Auto Body	\$ 225.00
Toby Ford Sales	497.84
	<hr/>
	\$ 722.84

TOTAL \$3,430.22

Seconded. Finance Committee approved unanimously. Motion carried on a unanimous voice vote.

Article 3.: To see if the Town will vote to appropriate a sum of money to fund the School Bus Contract, and to determine whether such appropriation shall be raised by borrowing, transfer from available funds or free cash or otherwise, or take any other action relative thereto.

Paul Gahm moved that the Town appropriate the sum of \$44,680. for School Department transportation for the purpose of supplementing the amount appropriated for that purpose at the last Annual Town Meeting, March 1974 and that this sum be transferred for this purpose from free cash. Seconded. Mr. Gahm gave the background for the request. Mr. Navarro stated that the Selectmen were unanimously in favor; Dr. Waite stated the Finance Committee was unanimously in favor. Motion carried on a voice vote.

Article 4.: To see if the Town will vote to appropriate a sum of money to fund salaries and wages of the Firefighters Operating Budget, and to determine whether such appropriation shall be raised by borrowing, transfer from available funds of free cash or otherwise, or take any other action relative thereto.

Mr. Navarro moved that the Town transfer from free cash the following sums to fund the Firefighters' Budget:

Class 1 - 21 Fire Chief	\$ 1,160.
1 - 22 Captains	2,178.
1 - 41 Firefighters	9,485.
1 - 60 Overtime	25,000.
1 - 64 Firefighter	5,000.
1 - 68 Longevity	2,875.
	<hr/>
	\$45,698.

Seconded. Mr. Navaro stated that the Selectmen supported the Article unanimously and gave their reasons. Mary Conley for the Finance Committee explained its reasons for unanimously opposing the Article. Attorney Joseph Sandulli, Union President Larry Jordan, Town Manager Leonard Silvia spoke in

favor; John Prosser of the Planning Board, Warren Tennant, Crocker Snow, Charles Dalton, William Markos spoke against. On a hand count, the motion was defeated with 105 voting in the affirmative, 239 in the negative.

Article 5.: To see if the Town will reinstate the former Waterway Study Committee for the purpose of concluding necessary action on local issues, requirements, cost and intent relative to the pending Ipswich River Improvement Project as approved by the Federal Government.

Walter Pietrowicz moved to see if the Town will reinstate the former Waterways Study Committee for the purpose of concluding necessary action on local issues, requirements, cost and intent relative to the pending Ipswich River Improvement project as approved by the Federal Government. Seconded. Mr. Pietrowicz explained what he envisioned, said that no funds are needed at this time. Mr. Cobb for the Selectmen stated they were opposed to the Article, feeling it would cost more than the Town can afford. Thomas Emery for the Finance Committee stated that they were opposed 6-2. Daniel B. Lunt, Jr. moved indefinite postponement of the Article. Seconded. Unanimous voice vote.

Article 6.: To see if the town will vote to appropriate a sum of money to purchase a Chipper for the Forestry Department, and to determine whether such appropriation shall be raised by borrowing, transfer from available funds or free cash or otherwise, or take any other action relative thereto.

John Pickard moved that the Town transfer the sum of \$5,900. from free cash to purchase a chipper for the Forestry Division. Seconded. The Selectmen favored the Article unanimously. George Tsoutsouris said that the Finance Committee would have preferred that this item be put in the regular budget but realized that it was a necessity and were 7-1 in favor. The motion carried on a unanimous voice vote.

Mr. Navarro moved that the meeting be dissolved. Seconded. Carried by voice vote. The Moderator declared the Meeting dissolved at 9:28 p.m.

ATTEST:

Harold G. Comeau
Town Clerk



BOARD OF SELECTMEN

(House of Hinlin)

(l-r) Charles K. Cobb, Joseph A. Navarro, Chairman, Edwin H. Damon, Edward Kozeneski, John M. Pickard.

BOARD OF SELECTMEN

Joseph A. Navarro, Chairman

This past year has been one of progress as the Town grows. The Board of Selectmen has had an excellent relationship with the Town Manager. He in turn has been responsive to the Board and to the people of the community.

The consolidations of our financial departments into one area in the Elm Street Light Building will make for greater efficiency of operation and we hope a convenient method for you to transact your business with the Town.

The acquisition of the former Radar building at the end of Town Farm Road at no cost also provides us with much needed space for our Water and Sewer Departments.

We look forward to reaching a final decision regarding the future water supply. Additionally, we plan to continue the expansion of our sewer system and improvements to the existing water system.

A long overlooked segment of the municipal service has been the Public Safety Departments. We will be devoting a great deal of time and study to increasing their capabilities and effectiveness.



TOWN MANAGER

Leonard J. Silvia

1974 was a year of crisis throughout our land. At all levels of government there is a cry for leadership. For many of our neighbors it was a year without work and a year of frustration. At year's end the economic picture was bleak.

Locally, the high point of activity was commencement of our secondary sewer treatment plant off Fowler's Lane. This \$4.4 million project is slated for completion early in 1976. It should have a beneficial effect for many taxpayers.

The bicentennial's walkway and park on County Street and the river walkway and pond near the Whipple House have been the source of much positive comment. They will be a lasting memorial to our bicentennial.

In the fall we installed an electronic accounting machine in the Accountant's Office which I expect will sharply increase the information system necessary to carry on the function of good government.

Personally, I think that 1974 was a year of stability and progressive government. Hopefully, the year ahead will see new avenues opened towards progressive responsive town government.

Throughout this town report, department heads have given a rather comprehensive picture of your government. Therefore, I will not comment in depth.

Rather, I should like to comment on the question of long-range planning and development of this community.

I suspect that each generation rightly believes that its generation is making the critical choices. In a way that is true, but the choices do not become critical until a major trend is determined that, once made, is irrevocable in its effects on the character of the community. Are we at that point now? Barometers would indicate that we are.

It reduces itself to one fundamental question. Is Ipswich going to retain its rural character and amenities, or is it to follow the path of an urban sprawl. There is no question that the battle lines are forming, and our community is not the only one involved.

The incremental accumulation of the problems facing civilization, justify the need for stabilization and positive attempts have to be made.

The essence of our local democratic process relies heavily not only on participation by the citizenry but on the theory that local governments representing the citizenry are manageable and thereby responsive and accountable to those they represent.

My premise is that there is an organizational break-even point beyond which local government becomes unmanageable, costly, inefficient and, more importantly, fails in its primary role of being a respected, responsive service function to the individual to whom it should be providing the service.

This same concept of management can be extended beyond the governmental role to the community as a whole. The complex systems necessary to deliver the necessities of life become increasingly vulnerable because of their complexity. It would appear obvious that the theory of near self-sufficiency should become the goal of those communities still fortunate enough to find themselves in a stage of development which allows this goal to be feasible. The communities (the cities and congested metropolitan areas are the obvious examples) that expand beyond their ability to provide, but, more importantly, to control the delivery of the necessities become pawns to the whims or weaknesses of systems beyond their control.

We should, therefore, attempt to retain and possibly expand those resources which we presently have, whether they be farms, watersheds, open space, recycling efforts, or any other resource which can be either in a large or small way a factor in accomplishing the long-range goal of near self-sufficiency. The emphasis on the processes necessary to attain this goal will cause temporary sacrifices and displeasure, but results can provide untold benefits to generations of Ipswichites yet to come.

Surely the town will survive and manage under the most inconclusive circumstances, but this town's pride and heritage must always be protected and that challenge must be met.

VITAL STATISTICS

Harold Comeau, Town Clerk

Comparative Vital Statistics recorded for the past four years:

	1971	1972	1973	1974
Births	149	109	115	121
Deaths	141	154	140	138
Marriages	121	123	137	123

All the births recorded were to Ipswich residents (male 70 - female 51). Of the total numbers of deaths recorded 93 were residents (male 50 - female 43). The age of the oldest Ipswich resident was 104 years, 1 month and 10 days.

DOG LICENSES	1973	1974
Males	496	416
Female	47	41
Spayed Female	295	271
Kennels	7	7
TOTAL	845	735

CLAM PERMITS	1973	1974
Residents	711	757
Non-residents Daily	307	278
Non-residents Yearly	197	341
TOTAL	1215	1376

REGISTERED VOTERS (as of December 31, 1974)

Precinct	Democrats	Republicans	Unenrolled	Total
I	259	551	526	1336
II	434	622	809	1865
III	250	438	671	1359
IV	445	439	786	1670
TOTAL	1388	2050	2792	6230

ELECTIONS

The annual meeting for the election of Town officers was held in accordance with the warrant on Monday, March 11, 1974 from 10:00 a.m. to 8:00 p.m. The voting machine in Precinct I registered 718 ballots cast, Precinct II registered 906 ballots cast, Precinct III registered 588 ballots cast, and Precinct IV registered 916 ballots cast.

	Prec. I	Prec. II	Prec. III	Prec. IV	Total
MODERATOR					
Harold Shively	574	708	479	636	2397
Blank	144	198	109	280	730

SELECTMEN

Charles K. Cobb, Jr.	473	530	302	366	1671
Cornelius Cleary	266	389	285	477	1417
Edwin H. Damon, Jr.	346	440	293	520	1599
John R. Logan	203	250	185	251	889
Blank	148	203	111	218	680

CONSTABLE

Bernie Spencer	547	661	441	632	2281
Weymouth Atkinson, Jr.	80	121	63	129	393
David L. Welsh	62	76	62	87	287
Blank	29	48	22	68	167

SCHOOL COMMITTEE

Jacob D. Darnell, Jr.	57	91	75	67	290
Annette I. George	295	350	237	292	1174
M. Patricia Manning	419	550	319	605	1893
Graham M. Reedy	148	250	183	342	923
Robert K. Weatherall	342	363	228	238	1171
Peter Zervas		4			4
Blank	175	208	134	288	801

HOUSING AUTHORITY

Harold D. Bowen	415	492	291	365	1563
Walter Dziadul	192	237	182	448	1059
Albert Harkness III	77	114	66	51	308
Blank	34	63	49	52	198



DEPARTMENT HEADS

(House of Hinlin)

(bottom row l-r) Varnum S. Pedrick, Assessor — Cathleen McGinley, Youth Director — Bernie Spencer, Constable — Harold G. Comeau, Town Clerk — Maura Quinn, Dog Officer — James H. Daly, Recreation and Parks Director — Ralph L. Hebert, Building Inspector — Edwin N. Bronk, Health Agent.

(top row l-r) George C. Mourikas, Treasurer and Collector — Walter Hulbert, Cemetery Director — Peter George, Harbor Master — Frank Story, Veteran's Agent — Armand Michaud, Tree Warden — Richard Sheppard, Shellfish Constable — Alfred Tobiasz, Electric Light Manager — Eleanor M. Crowley, Librarian — Armand R. Brouillette, Police Chief. missing from picture — Theodore F. Mozdziej, Fire Chief — Kevin D. McElhinney, Public Works Director — Robert H. Leet, Accountant — F. Dale Vincent, Legal Counsel — John Harrigan, Civil Defense Director — Harold Shively, Moderator.

YOUTH COMMISSION

Cathleen R. McGinley Director

W. Robert Russell M.S. Chairman

1974 has been a full and very successful year at the Drop In Center. The building has been completely renovated and equipped through the generosity of the Friends of Ipswich Youth, a private non-profit group which took over ownership of the building in January, 1974.

In return for the generous support of the Drop In Center by the townspeople, the teenagers have performed a number of civic and community projects during the past year, which include the following:

- Delivery of Town Reports
- Town Wide Cleanup on two different occasions
- Delivery of the Master Plan Report
- Participation in Olde Ipswich Days
- Cleanup of the River Walkway
- Complete renovation of the Drop In Center
- Volunteer Work with the Public Schools

Major Activities the Youth Commission has been responsible for include the following:

- Arts & Crafts Projects
- 4 Summer Concerts at Castle Barn
- Block Dance during Olde Ipswich Days
- 10 Dances
- Roller Skating Trips
- Ice Skating Trips
- Summer Cookout & Sports
- Creation of a Snack Bar at the Center
- Counseling of Young People
- Sponsor of Marathon

A special note of appreciation is extended to the volunteers who gave so freely of their time to assist our youth at the Drop In Center. The many contributions and donations of furniture from the Community are truly appreciated. Special thanks are extended to the Police Chief and his Department for their interest and cooperation.

ASSESSOR'S OFFICE

Varnum S. Pedrick, Chief Assessor

The total assessed value of real estate and personal property committed to the collector for collection was \$71,364,548. This is an increase of about two million dollars over 1973.

We also committed \$473,658.58 in motor vehicle excise taxes which was an increase of 130,000 over 1973.

We do not expect a large gain in new taxable property as far as real estate is concerned because new construction has fallen off, due to high material and labor costs and tight mortgage money.

We expect a substantial increase in personal property due to the resumption of boat and snowmobile taxation.

ZONING BOARD OF APPEALS

Hollie A. Bucklin, Jr., Chairman

In 1974, the Board of Appeals held 34 hearings. Of these, one was withdrawn, five were denied, and 28 were granted.

By granting 28 petitions, the Board has demonstrated its liberal attitude as well as its willingness to work with the residents of the Town to find the necessary legal reasons that would allow it to vary the Zoning By-law and yet allow full protection of that law to neighbors and abutters.

The Board now sits on a regular basis, the third Thursday of each month, and has an open period prior to the formal meetings whereby any person with zoning problems can discuss with the Board those problems and obtain informal advice from it on how to proceed to obtain a solution.

The Board looks back at 1974 with a great sense of accomplishment; it has faced and solved many diverse problems, from the disposal of manure to the granting of a variance to construct 94 living units to the Housing Authority.

TOWN COUNSEL

F. Dale Vincent, Jr.

In addition to the regular advisory services rendered town officials and Boards throughout the past year, the town continued to become increasingly involved in litigation and problems that approached litigation.

There are presently three cases pending in Superior Court involving the propriety of withholding variances or special permits by the Board of Appeals, and one case in which the Board of Appeals, holding an opinion at variance with this office with respect to one provision of the Zoning By-law, has hired outside counsel to attempt to enforce their interpretation of the By-law in Superior Court. There are also three suits against the town for defects in public ways which are not covered by liability insurance. There is a suit against the Assessor to determine whether adequate access to records of that office has been afforded to certain newspaper reporters, and a suit to seek damages for non-compliance with an approved subdivision plan, and a suit against the town as a third party defendant that is seeking to collect damages from the town for alleged improper approval of a septic system. The suit against the Planning Board involving their refusal to approve a subdivision plan, which was won in Superior Court by the town, has been appealed to the Appeals Court, and a companion suit against the Board of Health is held pending the outcome of the case in the Appeals Court against the Planning Board.

TREASURER-COLLECTOR

George C. Mourikas

Due to the New Fiscal Year there has been a lot of confusion and activity in the collection of Real Estate Taxes. The burden of collecting Real Estate Taxes semi-annually has been overwhelming.

The duties of my office staff have doubled due to the Fiscal Year and Revenue Sharing, which requires an extra set of books and files, for Real Estate and Personal Property Taxes.

Investments have been made on both the General and Revenue Sharing Accounts, amounting to several Hundred Thousand Dollars in Interest.

My staff has been working diligently, which includes Sophie Rygielski, Assistant Treasurer; Gloria Klimaszewski and Marjorie Horsman, Deputy Tax Collectors.

HISTORICAL COMMISSION

John Conley, Chairman

The Ipswich Historical Commission has been involved during the past year in bringing to completion its Demonstration Project on Historic Preservation through the acquisition of Preservation Agreements. Although the procedures for getting approval from various concerned agencies have taken longer than anticipated, the Report has been submitted for its final approval to the Office of Evaluation in the Department of Housing and Urban Development.

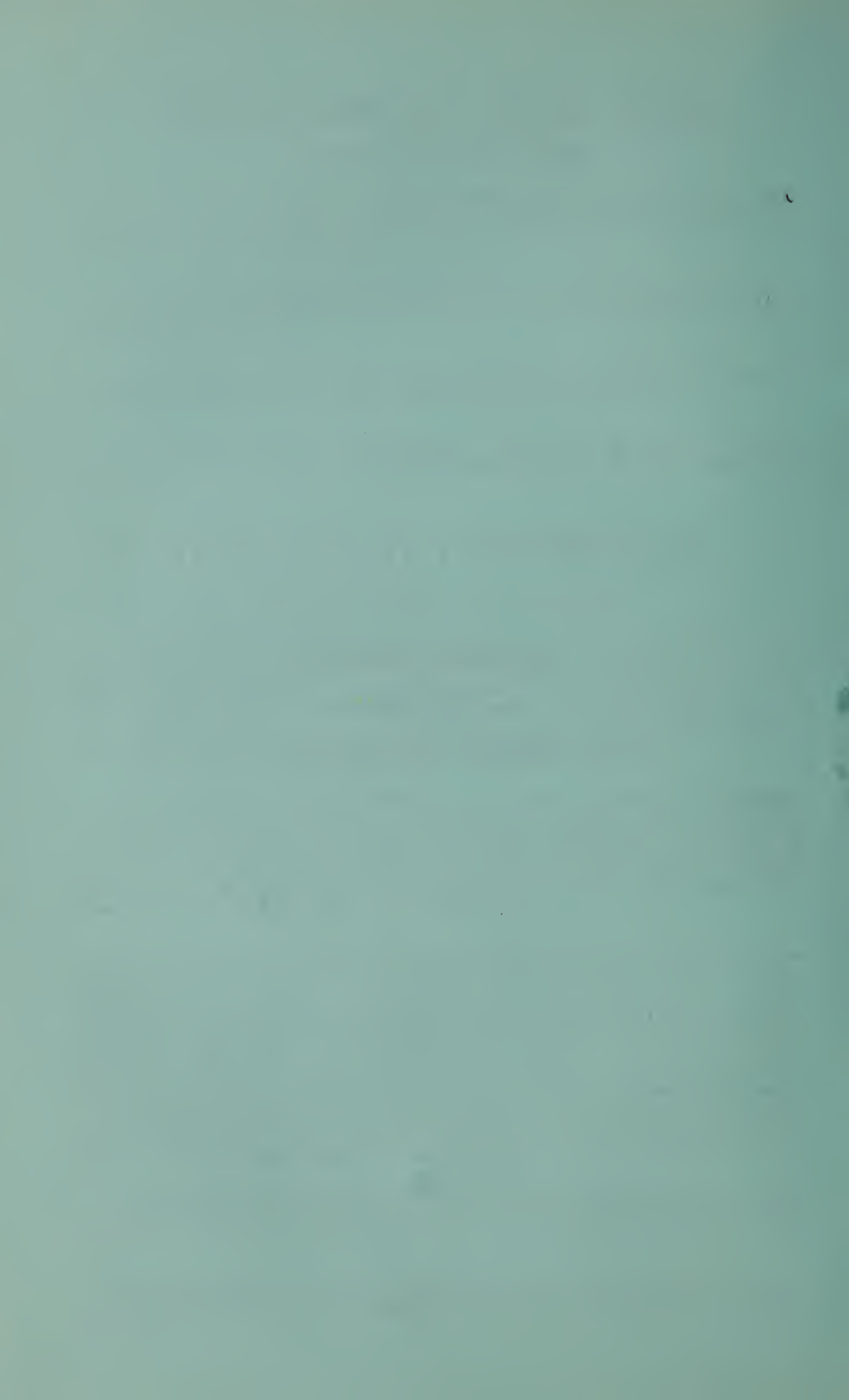
The Commission has participated in the Town's Bicentennial Celebration through its representation on the Bicentennial Committee. The Commission sponsored a pamphlet on the "Ipswich Convention" which was researched and written by Mrs. Alice Keenan of the Commission and Mrs. Elizabeth Newton, Curator of the Whipple House. The pamphlet was distributed at the Town's commemoration of the Ipswich Convention in September.

The Commission, through its membership on the Historic Subcommittee of the Bicentennial Committee, has lent its support to several projects which it hoped would come to a successful conclusion during the Bicentennial years of 1975 and 1976. One is the making of a handsome quilt embroidered with Ipswich scenes by a group of women under the leadership of Mrs. Dorothy Brigham. The D.A.R. generously assisted the project with a donation for the purchase of some of the material. Two other projects in which the Commission is interested are historical studies which would make a great contribution to our knowledge of Ipswich's past. These would probably require some outside funding, but constitute the kind of commemorative action that would have lasting value.

The Commission has also undertaken the obligation of updating the inventory of the Town's historic buildings and sites for the Massachusetts Historical Commission.

The Commission has continued to give attention to a considerable volume of correspondence and to its program of providing plaques for historic homes and buildings.

FINANCIAL STATEMENTS
For the Town of
IPSWICH, MASSACHUSETTS



TOWN OF IPSWICH
MASSACHUSETTS
BALANCE SHEET-June 30, 1974

<u>ASSETS</u>		<u>LIABILITIES & RESERVES</u>	
<u>CASH</u>		<u>Payroll Deductions</u>	
General	915,903.23	State Withholding	9,906.39
Revenue Sharing	87,061.10	Contributory Retirement System	5,398.17
Petty:		Group Insurance:	
Accounting	5.00	Deductions	11,850.90
Schools	105.00	Paid In	264.78
Electric	375.00	Consortium	51.03
Advance:		O.M.E.	
Payrolls	574.92	Deductions	127.40
	<u>1,004,024.25</u>	Paid In	211.20
		Life Insurance:	
<u>CERTIFICATES OF DEPOSIT:</u>		Deductions	254.62
Federal Revenue Sharing	<u>1,100,000.00</u>	Paid In	11.90
	<u>1,100,000.00</u>	Consortium	.55
<u>ACCOUNTS RECEIVABLE:</u>		Union Dues	224.50
<u>Taxes:</u>		School Employees Annuities	<u>1,663.29</u>
Real Estate:			<u>29,964.73</u>
Levy of 1971	802.31	<u>Guarantee Deposits</u>	
Levy of 1972	2,928.02	Bid & Performance Bonds	24,631.60
Levy of 1973	12,236.18	Electric Meters	10,266.00
Levy of 1974	83,088.16	Electric Meters Income	<u>3,967.45</u>
Personal Property:			<u>38,865.05</u>
Levy of 1966	3.30	<u>Agency</u>	
Levy of 1967	56.25	County - Dog Licenses	<u>138.00</u>
Levy of 1969	110.40		<u>138.00</u>
Levy of 1970	278.60	<u>Tailings</u>	
Levy of 1971	310.80	Unclaimed checks	4,867.08
Levy of 1972	407.40	<u>Gifts & Bequests</u>	
Levy of 1973	2,646.87	Cemetery Perpetual Care	560.00
Levy of 1974	<u>3,197.06</u>	Ipswich Fairways, Inc.	10,000.00
	<u>106,065.35</u>	Ascension Memorial Church	<u>200.00</u>
<u>Excise:</u>			<u>10,760.00</u>
Motor Vehicle:		<u>Investment Funds</u>	
Levy of 1964	1,560.38	Conservation Fund	18,313.86
Levy of 1965	2,801.31	Manning Fund	<u>297.25</u>
Levy of 1966	290.41		<u>18,611.61</u>
Levy of 1967	1,333.02	<u>Premium on Loans</u>	565.15
Levy of 1968	382.49	<u>Interest on Loans</u>	106.67
Levy of 1969	171.94	<u>Veterans' Recovery</u>	576.50
Levy of 1970	1,089.72	<u>Federal Grants</u>	
Levy of 1971	1,600.88	Schools:	
Levy of 1972	4,558.76	NDEA Title III	3,650.26
Levy of 1973	11,072.45	Vocational Education	12.28
Levy of 1974	<u>83,759.44</u>	ESEA Title I 73-144-037	317.20
	<u>108,620.80</u>		
<u>Farm Animals:</u>			
Levy of 1973	<u>77.00</u>		
	<u>77.00</u>		

TOWN OF IPSWICH
MASSACHUSETTS
BALANCE SHEET-June 30, 1974

<u>ASSETS</u>		<u>LIABILITIES & RESERVES</u>	
<u>Special Taxes:</u>		<u>Federal Grants (cont.)</u>	
In Litigation	1,907.64	<u>Schools:</u>	
<u>Tax Title & Possessions:</u>		ESEA Title I 74-144-012	1,485.69
Tax Titles	9,949.74	ESEA Title II 1973	263.15
Tax Possessions	7,809.28	ESEA Title II 1974	3,084.01
	<u>17,759.02</u>	ESEA Library II Spec.1973	98.60
<u>Special Assessments:</u>		ESEA Library II Spec.1972	15.40
Sewer:		ESEA Title VIB	902.09
Levy of 1972	92.12	ESEA Title VIB	9,447.27
Levy of 1973	7,831.41	<u>Others:</u>	
Unapportioned	105,364.50	Environmental Protection	6,460.00
Paid in Advance	(20.22)	HUD - Historical	2,651.04
Committed Interest:		HUD - Open Space	2,414.23
Levy of 1973	180.70	Revenue Sharing	84,061.10
Paid in Advance	6.10		<u>114,862.32</u>
	<u>113,454.61</u>	<u>State Grants:</u>	
<u>Departmental:</u>		Youth Commission	737.40
Town Property	691.48	Shellfish	1,099.00
Engineering	45.00	Chapter 766	50.00
Health	172.14		<u>1,886.40</u>
Veterans' Services	35,826.93	<u>Revolving Funds</u>	
Highway Machinery	690.63	School Lunch	2,107.72
Cemetery	62.50	School Athletics	1,381.24
	<u>37,488.68</u>	Special Police	858.00
<u>Municipal Electric:</u>			<u>4,346.96</u>
Rates & Charges	114,660.88	<u>Appropriation Balance</u>	
<u>Water:</u>		General 1973	291,650.73
Rates & Charges	33,583.77	General 1974	6,647,960.49
Liens added to taxes:		Revenue Sharing 1973	3,000.00
Levy of 1971	162.63	Revenue Sharing 1974	75,000.00
Levy of 1972	(104.03)		<u>7,017,611.22</u>
Levy of 1973	511.47	<u>Utility Balance</u>	
	<u>34,153.84</u>	<u>Electric:</u>	
<u>Sewer:</u>		Construction	39,597.24
Rates & Charges	27,784.46	Bond Proceeds	237.04
Liens added to taxes:		Bond Proceeds 1973	32,799.22
Levy of 1971	23.52	Depreciation	85,783.23
Levy of 1972	(71.77)	<u>Water:</u>	
Levy of 1973	19.29	Maintenance & Operation	
	<u>27,755.50</u>	1973	60.00
<u>Due from Feoffees:</u>		1974	215,995.00
	7,500.00	Dow's Reservoir Project	516.69
<u>Aid to Highways</u>		Construction 1969	430.71
State	42,219.54	Construction 1970	5,664.80
County	19,500.00	Construction 1971	1,395.55
	<u>61,719.54</u>	Construction 1973	31,235.60
		Plant & Investment 1973	37.19
		Plant & Investment 1974	58,100.00
			<u>471,852.27</u>

BALANCE SHEET - June 30, 1974

10,149,174.15

Source: Town Accountant

TOWN OF IPSWICH
MASSACHUSETTS
BALANCE SHEET-June 30, 1974

DEBT ACCOUNTS

<u>Net Funded or Fixed Debt</u>		<u>Serial Loans</u>	
Inside Debt	792,000.00	Inside Debt Limit:	
Outside Debt	388,000.00	General	
Public Service Debt	869,000.00	Sewer Construction	722,000.00
		Payne School Renov.	30,000.00
		Fire Equipment	40,000.00
			<u>792,000.00</u>
		Outside Debt Limit:	
		General	
		Sewer Construction	280,000.00
		School Construction	108,000.00
			<u>388,000.00</u>
		Public Service Debt:	
		Electric	399,000.00
		Water	470,000.00
			<u>869,000.00</u>
	<u>2,049,000.00</u>		<u>2,049,000.00</u>

DEFERRED REVENUE ACCOUNTS

<u>Apportioned Sewer Assessments</u>		<u>Apportioned Sewer Revenues Due</u>	
Not Due	131,514.40	1974	12,743.92
<u>Suspended Sewer Assessments</u>		1975	11,759.37
Not Due	2,502.00	1976	11,438.97
		1977	10,094.45
		1978	9,891.09
		1979	9,416.42
		1980	8,463.12
		1981	7,911.33
		1982	7,742.71
		1983	6,028.94
		1984	5,743.93
		1985	5,304.30
		1986	5,302.78
		1987	4,802.06
		1988	4,586.17
		1989	3,905.19
		1990	2,584.94
		1991	2,371.26
		1992	1,423.37
			<u>131,514.40</u>
		<u>Suspended Sewer</u>	<u>2,502.00</u>
	<u>134,016.40</u>		<u>134,016.40</u>

Source: Town Accountant

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	<u>January 1 to Dec. 31</u>	<u>January 1 to June 30</u>	<u>Total</u>
<u>Taxes:</u>			
Real Estate			
Levy of 1971	6,006.47	-0-	6,006.47
Levy of 1972	86,141.77	4,543.43	90,685.20
Levy of 1973	3,537,269.92	49,902.67	3,587,172.59
Levy of 1974	53.63	1,790,866.75	1,790,920.38
	<u>3,629,471.79</u>	<u>1,845,312.85</u>	<u>5,474,784.64</u>
Personal Property:			
Levy of 1967	18.75	-0-	18.75
Levy of 1970	33.60	-0-	33.60
Levy of 1972	5,019.95	-0-	5,019.95
Levy of 1973	83,274.24	2,002.00	85,276.24
Levy of 1974	-0-	40,488.18	40,488.18
	<u>88,346.54</u>	<u>42,490.18</u>	<u>130,836.72</u>
<u>Tax Title Redemption</u>	-0-	14,668.72	14,668.72
In lieu of Taxes:			
State-owned Property	89,019.63	-0-	89,019.63
Crane's Beach	10,197.31	12,705.57	22,902.88
Housing Authority	-0-	864.00	864.00
Veterans' Abatements	-0-	1,969.40	1,969.40
	<u>99,216.94</u>	<u>15,538.97</u>	<u>114,755.91</u>
<u>State General Fund Distribution:</u>			
Machinery Basis	4,512.27	4,512.27	9,024.54
School Aid Chapter 69 & 71	235,254.03	-0-	235,054.03
School Aid Chapter 70	670,665.71	368,575.31	1,039,241.02
School Aid Chapter 70(1972 adj.)	16,598.61	-0-	16,598.61
	<u>927,030.62</u>	<u>373,087.58</u>	<u>1,300,118.20</u>
<u>State Agency Fund Distribution</u>			
Beano Tax	1,768.67	9,377.19	11,145.86
<u>Local Aid Fund</u>			
Lottery	56,516.77	-0-	56,516.77
<u>Licenses and Permits</u>			
Alcoholic Beverages	19,506.00	124.00	19,630.00
All others:			
Selectmen:			
Amusement	411.00	147.00	558.00
Auto Dealers	130.00	76.00	206.00
Common Victualers	93.00	50.00	143.00
Shellfish Permits	4,020.00	3,120.00	7,140.00
Occupancy Permits	235.00	50.00	285.00
Auctioneer	4.00	8.00	12.00
Fuel	10.00	-0-	10.00
Unclassified	8.00	-0-	8.00
Town Clerk:			
Clam Permits	5,500.00	5,660.00	11,160.00
Police:			
License to carry firearms	1,562.00	630.00	2,192.00
License to sell firearms	-0-	40.00	40.00
Building Inspector:			
Building Permits	3,063.50	1,051.00	4,114.50
Health & Sanitation:			
Septic Tanks	360.00	80.00	440.00
Plumbing	1,391.50	584.50	1,976.00
Gas Permits	709.00	226.00	935.00

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	January 1 to Dec. 31	January 1 to June 30	Total
<u>Licenses and Permits (cont.)</u>			
<u>Health & Sanitation (cont.)</u>			
Sewer Installers	110.00	-0-	110.00
Restaurants	18.00	21.00	39.00
Cabins & Motels	10.00	-0-	10.00
Milk, Oleo, Ice Cream	20.00	-0-	20.00
Cesspool Pumping	75.00	62.00	137.00
Cesspool Pit Fees	562.00	272.00	834.00
Rendering	2.00	-0-	2.00
Sewer Connection Fees	380.00	180.00	560.00
<u>Public Works:</u>			
Street Openings	195.00	5.00	200.00
	<u>38,375.00</u>	<u>12,386.50</u>	<u>50,761.50</u>
<u>Fines & Forfeits</u>			
District Court	6,270.50	2,210.00	8,480.50
Anti-Trust Actions	366.65	7.09	373.74
Restitutions	-0-	60.00	60.00
	<u>6,637.15</u>	<u>2,277.09</u>	<u>8,914.24</u>
<u>Grants & Gifts</u>			
<u>Federal:</u>			
NDEA Title III	2,287.98	-0-	2,287.98
ESEA Title I. 74-144-012	11,632.00	-0-	11,632.00
ESEA Title II Library	3,467.77	3,084.01	6,551.78
ESEA Title II Special Purpose	700.00	-0-	700.00
PL Title VIB	4,493.00	12,850.00	17,343.00
PL Title VID (Chapter 766)	1,500.00	4,040.00	5,540.00
ESEA Title I	-0-	1,782.00	1,782.00
Food Service USDA	39,969.42	25,530.40	65,499.82
Revenue Sharing	413,870.00	61,972.00	475,842.00
HUD-Open Space Program	2,414.23	-0-	2,414.23
Storm Disaster OEP	9,714.96	-0-	9,714.96
HUD-Environmental Protection	-0-	6,460.00	6,460.00
	<u>490,049.36</u>	<u>115,718.41</u>	<u>605,767.77</u>
<u>State Reimbursement:</u>			
School Transportation	122,233.73	-0-	122,233.73
Outside School Transportation	1,201.00	648.00	1,849.00
Vocational Education	5,805.00	7,187.00	12,992.00
Food Service	18,944.14	9,071.90	28,016.04
Building Assistance	162,597.51	-0-	162,597.51
Education of Deaf & Blind	168.00	-0-	168.00
Tuition & Transportation	17,471.22	-0-	17,471.22
Conservation Land Purchase	15,700.00	-0-	15,700.00
Water Pollution Control	3,370.00	-0-	3,370.00
Water Pollution Control-PL	12,011.20	-0-	12,011.20
Highways Chapter 114, sec.20	50,844.00	84,739.00	135,583.00
Library Aid	4,031.25	4,031.25	8,062.50
Marine Fisheries	1,500.00	-0-	1,500.00
Decennial Census Cost	2,797.00	-0-	2,797.00
Regional School District	-0-	80,688.00	80,688.00
Highway Fund Distribution	-0-	33,663.28	33,663.28
	<u>418,674.05</u>	<u>220,028.43</u>	<u>638,702.48</u>
<u>County Reimbursement:</u>			
Outside School Transportation	1,138.16	313.24	1,451.40
Dog Refund	1,429.49	1,163.04	2,592.53
	<u>2,567.65</u>	<u>1,476.28</u>	<u>4,043.93</u>

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	January 1 to Dec. 31	January 1 to June 30	Total
<u>Grants & Gifts (cont.)</u>			
Other Gifts:			
Chamber of Commerce	1,111.00	-0-	1,111.00
Feoffees of Grammar School	7,500.00	-0-	7,500.00
Ipswich Fairways, Inc.	10,000.00	-0-	10,000.00
Ascension Memorial Church	-0-	200.00	200.00
	<u>18,611.00</u>	<u>200.00</u>	<u>18,811.00</u>
<u>Special Assessments</u>			
Sewer:			
Unapportioned	17,273.32	15,147.54	32,420.86
Apportioned Paid in Advance	6,278.57	1,388.60	7,667.17
Added to Taxes:			
Levy of 1972	261.13	47.25	308.38
Levy of 1973	13,464.49	250.88	13,715.37
	<u>37,277.51</u>	<u>16,834.27</u>	<u>54,111.78</u>
<u>Privileges</u>			
Motor Vehicle Excise:			
Levy of 1966	52.80	-0-	52.80
Levy of 1967	97.85	-0-	97.85
Levy of 1969	14.03	132.00	146.03
Levy of 1970	187.29	221.10	408.39
Levy of 1971	893.45	59.40	952.85
Levy of 1972	135,243.71	2,252.09	137,495.80
Levy of 1973	272,387.21	66,636.64	339,023.85
Levy of 1974	-0-	41,645.47	41,645.47
	<u>408,876.34</u>	<u>110,946.70</u>	<u>519,823.04</u>
Farm Animals:			
Levy of 1973	283.80	-0-	283.80
<u>Departmental</u>			
General Government:			
Selectmen:			
Liquor ID	120.00	16.00	136.00
Accountant:			
Group Insurance	-0-	7,385.00	7,385.00
Processing Payroll	-0-	328.00	328.00
Casualty Insurance	-0-	16,300.00	16,300.00
Workmen's Compensation	-0-	9,182.00	9,182.00
County Retirement	-0-	51,952.00	51,952.00
Northern Essex Consortium	1,729.34	233.08	1,962.42
Treasurer:			
Costs - Taxes	278.00	346.00	624.00
Costs - Motor Vehicle Excise	2,124.00	690.00	2,814.00
Tax Certificates	1,472.00	596.00	2,068.00
Town Clerk:			
Recordings	731.50	312.50	1,044.00
Marriage Intentions	330.00	200.00	530.00
Certified Copies	550.25	259.00	809.25
All others	325.50	166.00	491.50
Planning Board:			
Subdivision Inspector	32.00	-0-	32.00
Rules & Regulations	17.50	4.50	22.00
Filing Fees	30.00	15.00	45.00
Board of Appeals:			
Hearing Fees	432.00	180.00	612.00

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	<u>January 1 to Dec. 31</u>	<u>January 1 to June 30</u>	<u>Total</u>
<u>Departmental (cont.)</u>			
General Government:			
Historical Commission	7.00	-0-	7.00
Conservation Commission			
Hearing Fees	125.00	-0-	125.00
	<u>8,304.90</u>	<u>88,165.08</u>	<u>96,469.17</u>
Public Safety:			
Police:			
Photocopies	437.00	206.00	643.00
Bicycle Registration	40.50	64.50	105.00
Firearms Identification	202.00	68.00	270.00
Boarding Dogs	-0-	46.00	46.00
Forestry:			
Line Clearing	4,523.60	4,760.48	9,284.08
Sealer of Weights	109.90	13.00	122.90
	<u>5,313.00</u>	<u>5,157.98</u>	<u>10,470.98</u>
Health & Sanitation:			
Rabies Clinic	378.00	454.00	832.00
Immunizations	18.50	-0-	18.50
Housing Authority Contribution:			
Sewer Construction	45,000.00	-0-	45,000.00
Sewer Rentals	24,567.83	13,090.01	37,657.84
Sewer Rental Liens:			
Levy of 1972	257.61	-0-	257.61
Levy of 1973	1,235.74	43.45	1,279.19
Recycling	642.67	2,950.25	3,592.92
	<u>72,100.35</u>	<u>16,537.71</u>	<u>88,638.06</u>
Highways:			
General:			
State - Chapter 90	1,450.46	-0-	1,450.46
Sidewalks	20.00	-0-	20.00
Machinery Rental	25.00	-0-	25.00
Equipment Maintenance	1,772.48	151.29	1,923.77
	<u>3,267.94</u>	<u>151.29</u>	<u>3,419.23</u>
Veterans' Services:			
Reimbursement for Relief	39,578.21	25,596.67	65,174.88
Recovery	184.00	576.50	760.50
	<u>39,762.21</u>	<u>26,173.17</u>	<u>65,935.38</u>
Schools:			
Adult Education Tuition	-0-	6,000.00	6,000.00
Tuition from Municipalities	1,870.00	560.00	2,430.00
Drivers' Education Fees	900.00	-0-	900.00
Sale of Surplus Equipment	3,020.00	-0-	3,020.00
Rent of Facilities	15.00	-0-	15.00
Cafeteria - Local	155,336.79	71,941.80	227,278.59
Athletic Account	10,289.93	1,548.00	11,837.93
Lost Textbooks	53.00	-0-	53.00
Pay Telephone	208.44	111.51	319.95
	<u>171,693.16</u>	<u>80,161.31</u>	<u>251,854.47</u>
Recreation:			
Swim Program	463.00	-0-	463.00
Beach Stickers	2,263.00	-0-	2,263.00
Lighthouse Use	507.50	-0-	507.50
	<u>3,233.50</u>	<u>-0-</u>	<u>3,233.50</u>
Unclassified:			
Sale of Town Property	216.83	326.00	542.83

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	January 1 to Dec. 31	January 1 to June 30	Total
<u>Interest On (cont.)</u>			
Trust Funds:(cont.)			
Electric Depreciation	1,299.29	3,138.48	4,437.77
Conservation	1,884.93	2,145.53	4,030.46
	<u>12,886.34</u>	<u>19,257.13</u>	<u>32,143.47</u>
<u>Municipal Indebtedness</u>			
Anticipation of Revenue	1,500,000.00	-0-	1,500,000.00
Anticipation-Serial Issues:			
Electric Building	100,000.00	-0-	100,000.00
Water	225,000.00	-0-	225,000.00
Sewer Construction	160,000.00	-0-	160,000.00
Serial Loans:			
Electric Building	175,000.00	-0-	175,000.00
Sewer Extension	160,000.00	-0-	160,000.00
Water Pumping Station	65,000.00	-0-	65,000.00
Premium on Loans	565.15	-0-	565.15
Accrued Interest	106.67	-0-	106.67
	<u>2,385,671.82</u>	<u>-0-</u>	<u>2,385,671.82</u>
<u>Agency, Trust & Investments</u>			
Agency:			
Dog Licenses	2,489.25	1,704.60	4,193.85
Sale of Dogs	54.00	138.00	192.00
Meter Deposits	6,585.00	4,015.00	10,600.00
Health Insurance Deductions	63,314.91	34,365.62	97,680.53
Health Insurance Paid In	4,287.82	2,096.28	6,384.10
Health Insurance Consortium	1,792.04	228.13	2,020.17
OME Deductions	595.06	444.46	1,039.52
OME Paid In	1,108.80	623.04	1,731.84
Life Insurance Deductions	1,826.74	953.50	2,780.24
Life Insurance Paid In	105.59	52.43	158.02
Life Insurance Consortium	40.15	4.95	45.10
Tax Sheltered Annuities	20,607.35	10,531.16	31,138.51
Clothing Allowance Deductions	1,862.63	901.06	2,763.69
Advances - Payroll	2,230.11	420.84	2,650.95
Advances - Workmen's Compensation	112.00	216.00	328.00
Revolving: Police	13,878.00	8,893.00	22,771.00
Revolving: General	30.00	-0-	30.00
	<u>120,919.45</u>	<u>65,588.07</u>	<u>186,507.52</u>
Trust:			
Perpetual Care Bequests	5,270.00	2,360.00	7,630.00
Flower Fund Bequests	400.00	1,340.00	1,740.00
Mrs. William G. Brown Reimbursement	3,654.31	-0-	3,654.31
R. T. Crane Picnic Reimbursement	1,182.40	-0-	1,182.40
Eunice Cowles Reimbursement	500.00	-0-	500.00
	<u>11,006.71</u>	<u>3,700.00</u>	<u>14,706.71</u>
Investments:			
Revenue Cash	1,000,000.00	3,050,000.00	4,050,000.00
Non-Revenue	48,000.00	257,000.00	305,000.00
Federal Revenue Sharing	869,719.00	550,000.00	1,419,719.00
	<u>1,917,719.00</u>	<u>3,857,000.00</u>	<u>5,774,719.00</u>
<u>Refunds</u>			
General Government	320.19	125.80	445.99
Public Safety	549.14	513.52	1,062.66
Health & Sanitation	60.00	-0-	60.00
Highways	276.52	25.00	301.52

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	<u>January 1 to Dec. 31</u>	<u>January 1 to June 30</u>	<u>Total</u>
<u>Departmental (cont.)</u>			
Unclassified: (cont.)			
Rental of Town Property	5,168.66	3,595.35	8,764.01
Fire Loss Insurance	21,996.00	88.03	22,084.03
Other Insurance	575.75	476.53	1,052.28
	<u>27,957.24</u>	<u>4,485.91</u>	<u>32,443.15</u>
<u>Public Service Enterprises</u>			
Electric:			
Sale of Electricity	1,391,407.92	945,719.39	2,337,127.31
Aid to Construction	720.66	1,720.08	2,440.74
Office Expense-Reimbursement	2,050.29	12,773.46	14,823.75
Water:			
Sale of Water and Services	186,333.87	110,786.02	297,119.89
Liens:			
Levy of 1972	1,589.28	-0-	1,589.28
Levy of 1973	10,375.72	639.55	11,015.27
	<u>1,592,477.74</u>	<u>1,071,638.50</u>	<u>2,664,116.24</u>
<u>Cemeteries</u>			
Sale of Lots	1,750.00	1,225.00	2,975.00
Care of Lots	565.50	11,473.00	12,038.50
Openings	5,340.00	2,835.00	8,175.00
Foundations	1,016.10	40.00	1,056.10
Tents	660.00	300.00	960.00
Liners	520.00	-0-	520.00
	<u>9,851.60</u>	<u>15,873.00</u>	<u>25,724.60</u>
<u>Interest On</u>			
Meter Deposits	3,098.62	1,539.59	4,638.21
Tax Titles	-0-	789.95	789.95
Taxes and Assessments:			
Taxes	6,479.81	3,662.35	10,142.16
Sewer Assessments:			
Levy of 1972	301.75	5.67	307.42
Levy of 1973	6,958.51	148.89	7,107.40
Apportioned Paid in Advance	82.10	46.68	128.78
Motor Vehicle Excise	1,099.84	513.09	1,612.93
	<u>18,020.63</u>	<u>6,706.22</u>	<u>24,726.85</u>
<u>Investment Funds:</u>			
General	10,417.50	29,934.23	40,351.73
Revenue Sharing	11,202.61	4,197.53	15,400.14
Electric Temporary Loan	1,371.34	2,212.50	3,583.84
Water Temporary Loan	4,050.75	1,898.58	5,949.33
Stabilization	12,011.95	15,315.23	27,327.18
	<u>39,054.15</u>	<u>53,558.07</u>	<u>92,612.22</u>
<u>Trust Funds:</u>			
Marianna Jones	125.94	140.95	266.89
R. T. Crane Picnic	1,187.88	1,369.44	2,557.32
Eunice C. Cowles	671.10	339.29	1,010.39
Mark Newman	505.90	566.25	1,072.15
John C. Kimball	25.18	31.79	56.97
Cemetery-Perpetual Care	6,514.27	10,790.37	17,304.64
Cemetery-Flowers	354.05	483.42	837.47
Mrs. William G. Brown	181.88	62.63	244.51
Martha Savory	51.61	64.53	116.14
Dow Boulder	16.21	23.95	40.16
Appleton Memorial	68.10	100.50	168.60

DETAILED STATEMENT OF CASH RECEIPTS
For the Fiscal Year Ending June 30, 1974

	January 1 to Dec. 31	January 1 to June 30	Total
<u>Refunds (cont.)</u>			
Veterans' Benefits	1,032.20	281.77	1,313.97
Schools	2,522.91	2,140.53	4,663.44
Libraries	246.35	-0-	246.35
Recreation	664.62	-0-	664.62
Retirement - Teachers	247.50	103.86	351.36
Insurance	37,721.45	469.34	38,190.79
Interest on Debt	487.50	-0-	487.50
Interest Tax Anticipation	698.76	-0-	698.76
Electric:			
Purchased Power	59,742.52	-0-	59,742.52
Other	235.84	509.97	745.81
Tax Title Foreclosure Expense	4.14	-0-	4.14
Union	60.00	-0-	60.00
Accrued Interest	106.67	-0-	106.67
R. T. Crane	1,061.43	-0-	1,061.43
	<u>106,037.74</u>	<u>4,169.79</u>	<u>110,207.53</u>
TOTAL RECEIPTS	12,768,873.19	8,098,666.40	20,867,539.59

Source: Town Accountant

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance Forward to 1975</u>
Moderator	150.00	-0-	-0-	150.00	150.00	-0-	-0-	-0-
Salaries	40.00	-0-	-0-	40.00	-0-	40.00	40.00	-0-
Expenses								
Selectmen	9,942.00	-0-	-0-	9,942.00	9,194.61	747.39	747.39	-0-
Salaries	5,342.00	1,007.63	37.77	6,387.40	6,055.33	332.07	332.07	-0-
Expenses	600.00	-0-	-0-	600.00	532.50	67.50	67.50	-0-
Outlay								
Finance Committee	150.00	35.81	-0-	185.81	185.81	-0-	-0-	-0-
Salaries	2,150.00	-0-	-0-	2,150.00	1,949.34	200.66	200.66	-0-
Expenses	66,869.00	(66,270.64)	-0-	598.36	-0-	598.36	598.36	-0-
Reserve Fund								
Planning Board	825.00	-0-	-0-	825.00	808.75	16.25	16.25	-0-
Salaries	6,990.00	-0-	-0-	6,990.00	6,307.98	682.02	682.02	-0-
Expenses	100.00	-0-	-0-	100.00	75.00	25.00	25.00	-0-
Outlay								
Election & Registration	8,700.00	350.00	106.00	9,156.00	7,235.33	1,920.67	390.67	1,530.00
Salaries & Wages	4,565.00	-0-	-0-	4,565.00	3,725.51	839.49	839.49	-0-
Expenses								
Board of Appeals	270.00	50.00	-0-	320.00	310.00	10.00	10.00	-0-
Salaries	255.00	30.00	-0-	285.00	268.54	16.46	16.46	-0-
Expenses	125.00	-0-	-0-	125.00	59.38	65.62	65.62	-0-
Outlay								
Town Manager	20,786.00	260.44	-0-	21,046.44	21,046.44	-0-	-0-	-0-
Salaries & Wages	13,500.00	-0-	84.50	13,584.50	13,222.04	362.46	297.46	65.00
Expenses	3,375.00	-0-	-0-	3,375.00	3,335.55	39.45	39.45	-0-
Outlay	21,000.00	-0-	9,549.00	30,549.00	28,961.53	1,587.47	1,587.47	-0-
Package Insurance	1,400.00	-0-	5.00	1,405.00	1,237.00	168.00	168.00	-0-
Public Official Bond	18,000.00	-0-	27,306.00	45,306.00	38,544.00	6,762.00	6,762.00	-0-
Workmens Compensation	3,000.00	-0-	-0-	3,000.00	-0-	3,000.00	3,000.00	-0-
Police & Fire Ins.	242,195.00	-0-	-0-	242,195.00	242,195.00	-0-	-0-	-0-
County Retirement	90,000.00	9,154.33	884.75	100,039.08	92,450.43	7,588.65	-0-	7,588.65
Health Insurance	20,000.00	-0-	-0-	20,000.00	19,817.77	182.23	182.23	-0-
Military Credits	294,000.00	-0-	-0-	294,000.00	299,000.00	(5,000.00)	-0-	(5,000.00)
Debt Principal Payment	102,590.00	-0-	487.50	103,077.50	87,918.21	15,159.29	15,159.29	-0-
Debt Interest Payment	40,000.00	-0-	698.76	40,698.76	33,047.33	7,651.43	7,651.43	-0-
Tax Anticipation Int.	5,000.00	-0-	-0-	5,000.00	3,032.00	1,968.00	1,968.00	-0-
Bond Issue Expense								
Accounting	39,164.00	-0-	-0-	39,164.00	38,555.29	608.71	608.71	-0-
Salaries & Wages	10,702.00	495.00	-0-	11,197.00	9,621.91	1,575.09	795.04	780.05
Expenses								

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

Operating Budget Special Articles/ Capital Outlay	Balance Jan-1-73	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1975
Land Taking	7,500.00	-0-	-0-	-0-	7,500.00	150.00	7,350.00	-0-	7,350.00
By-laws	4,100.00	-0-	-0-	-0-	4,100.00	-0-	4,100.00	4,100.00	-0-
Tax Title Foreclosure	-0-	-0-	5,000.00	4.14	5,004.14	3,614.00	1,390.14	1,390.14	-0-
Comprehensive Plan	241.83	-0-	-0-	-0-	241.83	241.83	-0-	-0-	-0-
Whittier School	-0-	488,972.00	-0-	-0-	488,972.00	467,489.00	21,483.00	21,483.00	-0-
MBTA Contract	10,387.09	-0-	-0-	-0-	10,387.09	-0-	10,387.09	-0-	10,387.09
Town Hall Improvements	447.18	-0-	-0-	-0-	447.18	145.40	301.78	-0-	301.78
Unpaid Bills	-0-	8,501.30	-0-	-0-	8,501.30	7,889.30	612.00	612.00	-0-
Chapter 90 Maintenance	-0-	4,500.00	-0-	-0-	4,500.00	4,415.64	84.36	84.36	-0-
Chapter 90 Construct.	39,000.00	39,000.00	-0-	-0-	78,000.00	-0-	78,000.00	-0-	78,000.00
Ipswich Promotion	-0-	700.00	-0-	-0-	700.00	700.00	-0-	-0-	-0-
Miles River Imprvmt.	5,000.00	-0-	-0-	-0-	5,000.00	-0-	5,000.00	-0-	5,000.00
Sewer Treatment Plant	2,463.52	-0-	-0-	-0-	2,463.52	-0-	2,463.52	-0-	2,463.52
Sewer Constr.-Match'g	7,000.00	-0-	-0-	-0-	7,000.00	-0-	7,000.00	-0-	7,000.00
North Main St. Sewer	3,764.68	-0-	-0-	-0-	3,764.68	3,677.25	87.43	-0-	87.43
Sewer Construction - 1970	5,522.62	-0-	-0-	-0-	5,522.62	-0-	5,522.62	-0-	5,522.62
1971	95,495.80	-0-	-0-	12,011.20	107,507.00	26,778.12	80,728.88	-0-	80,728.88
1972	12,942.42	-0-	-0-	-0-	12,942.42	12,942.42	-0-	-0-	-0-
(Supply) 1973	-0-	15,000.00	-0-	-0-	15,000.00	13,089.74	1,910.26	1,910.26	-0-
County Road Sewer	-0-	5,000.00	205,000.00	-0-	210,000.00	173,390.41	36,609.59	-0-	36,609.59
Payne School Renov'n	2,430.12	-0-	-0-	-0-	2,430.12	2,430.12	-0-	-0-	-0-
Fire Truck (Ladder)	80,000.00	-0-	-0-	-0-	80,000.00	79,794.89	205.11	-0-	205.11
Recreation Lights	1,000.00	-0-	-0-	-0-	1,000.00	-0-	1,000.00	-0-	1,000.00
School Bldg. Needs	410.47	-0-	-0-	-0-	410.47	410.25	.22	.22	-0-
Storm Disaster 1972	3,718.10	-0-	(1,785.04)	-0-	1,933.06	-0-	1,933.06	1,933.06	-0-
Insurance Receipts	-0-	-0-	-0-	214.53	214.53	214.53	-0-	-0-	-0-
	281,423.83	561,673.30	208,214.96	12,229.87	1,063,541.96	797,372.90	266,169.06	31,513.04	234,656.02

Source: Town Accountant

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

Encumbrances	Balance Jan-1-73	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1975
Subdivision Inspection	3,000.00	-0-	-0-	-0-	3,000.00	192.00	2,808.00	2,808.00	-0-
P.C.D.	4,893.30	-0-	-0-	-0-	4,893.30	215.87	4,677.43	-0-	4,677.43
Comprehensive Plan	4,809.15	-0-	-0-	-0-	4,809.15	4,809.15	-0-	-0-	-0-
Election & Registration	797.61	-0-	-0-	-0-	797.61	604.50	193.11	193.11	-0-
Town Manager	100.00	-0-	-0-	-0-	100.00	86.07	13.93	13.93	-0-
Accounting	1,000.00	-0-	-0-	-0-	1,000.00	97.05	902.95	902.95	-0-
Assessors	1,500.00	-0-	-0-	-0-	1,500.00	-0-	1,500.00	1,500.00	-0-
Police	(223.14)	-0-	-0-	223.14	-0-	-0-	-0-	-0-	-0-
Police	162.75	-0-	-0-	-0-	162.75	162.75	-0-	-0-	-0-
Fire	180.00	-0-	-0-	-0-	180.00	168.00	12.00	12.00	-0-
Veterans' Services	27,544.35	-0-	-0-	-0-	27,544.35	18,226.68	9,317.67	9,317.67	-0-
Snow Removal	(8,053.54)	-0-	8,097.38	-0-	43.84	43.84	-0-	-0-	-0-
Cemetery	200.00	-0-	-0-	-0-	200.00	6.34	193.66	193.66	-0-
Education	18,267.93	-0-	-0-	177.05	18,444.98	14,140.76	4,304.22	4,304.22	-0-
Sewer Operating	225.00	-0-	-0-	-0-	225.00	142.88	82.12	82.12	-0-
Town Garage	500.00	-0-	-0-	-0-	500.00	-0-	500.00	500.00	-0-
Civil Defense	1,296.65	-0-	-0-	-0-	1,296.65	1,296.45	.20	.20	-0-
Equipment Maintenance	300.00	-0-	-0-	-0-	300.00	-0-	300.00	300.00	-0-
Health	140.00	-0-	-0-	-0-	140.00	140.00	-0-	-0-	-0-
Library Building	1,949.75	-0-	-0-	-0-	1,949.75	30.00	1,919.75	20.00	1,899.75
Recreation	799.66	-0-	-0-	-0-	799.66	154.00	645.66	645.66	-0-
Industrial Commission	-0-	-0-	11.00	-0-	11.00	11.00	-0-	-0-	-0-
	59,389.47	-0-	8,108.38	400.19	67,898.04	40,527.34	27,370.70	20,793.52	6,577.18

Source: Town Accountant

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

	Balance Jan-1-73	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1975
Revenue Sharing	-0-	10,000.00	-0-	-0-	10,000.00	3,126.00	6,874.00	6,874.00	-0-
Planning Board	-0-	30,000.00	-0-	-0-	30,000.00	30,000.00	-0-	-0-	-0-
Town Manager Salaries	-0-	10,000.00	-0-	-0-	10,000.00	9,349.25	650.75	650.75	-0-
Town Manager Expenses	-0-	60,000.00	-0-	4.00	60,004.00	60,004.00	-0-	-0-	-0-
Police Dept. Salaries	-0-	10,000.00	-0-	321.14	10,321.14	10,321.14	-0-	-0-	-0-
Police Dept. Expenses	-0-	10,000.00	-0-	-0-	10,000.00	9,951.10	48.90	48.90	-0-
Police Dept. Capital	-0-	60,000.00	-0-	-0-	60,000.00	60,000.00	-0-	-0-	-0-
Fire Dept. Salaries	-0-	10,000.00	-0-	168.00	10,168.00	9,430.96	737.04	737.04	-0-
Fire Dept. Expenses	-0-	20,000.00	-0-	-0-	20,000.00	12,806.29	-0-	-0-	-0-
Fire Dept. Building	-0-	40,000.00	-0-	-0-	40,000.00	34,666.58	5,333.42	5,333.42	-0-
Garbage Collection	-0-	30,000.00	-0-	-0-	30,000.00	19,387.60	10,612.40	7,612.40	3,000.00
Rubbish Collection	-0-	50,000.00	-0-	-0-	50,000.00	50,000.00	-0-	-0-	-0-
Dump Maintenance	-0-	20,000.00	-0-	-0-	20,000.00	20,000.00	-0-	-0-	-0-
Highway Salaries	-0-	20,000.00	-0-	-0-	20,000.00	19,973.15	26.85	26.85	-0-
Highway Expenses	-0-	20,000.00	-0-	-0-	20,000.00	11,029.64	8,970.36	8,970.36	-0-
Equip.Maintenance Exps.	-0-	20,000.00	-0-	-0-	20,000.00	15,133.39	4,866.61	4,866.61	-0-
Snow & Ice Salaries	-0-	10,000.00	-0-	-0-	10,000.00	6,953.00	3,047.00	3,047.00	-0-
Snow & Ice Expenses	-0-	20,000.00	-0-	-0-	20,000.00	20,000.00	-0-	-0-	-0-
Snow & Ice Rentals	-0-	10,000.00	-0-	-0-	10,000.00	10,000.00	-0-	-0-	-0-
Forestry Salaries	-0-	30,000.00	-0-	244.83	30,244.83	30,244.83	-0-	-0-	-0-
Forestry Capital	-0-	10,000.00	-0-	419.79	10,419.79	10,417.66	2.13	2.13	-0-
Recreation Salaries	-0-	30,000.00	-0-	-0-	30,000.00	30,000.00	-0-	-0-	-0-
Recreation Expenses	-0-	20,000.00	-0-	-0-	20,000.00	15,269.00	4,731.00	4,731.00	-0-
Cemetery Salaries	-0-	40,000.00	-0-	-0-	40,000.00	34,915.21	5,084.79	5,084.79	-0-
Workmen's Compensation	Ins.0-	600,000.00	-0-	1,157.76	601,157.76	542,978.80	58,178.96	55,178.96	3,000.00
Package Insurance	-0-		-0-	-0-					

Source: Town Accountant

FEOFFEES OF THE GRAMMAR SCHOOL

IPSWICH, MASS. 01938

WILLIAM F. HAYES
JEROME RICHARDSON

HARRY E. MUNRO
DONALD F. WHISTON

Financial Statement 1974

Balance January 1, 1974	\$ 1,546.78
Cash received 1974	<u>97,207.86</u>
	98,754.64
Expenditures 1974	<u>95,438.57</u>
Balance December 31, 1974	3,316.07

Little Neck (Land only) valued at		\$97,500.00
Store Building		4,600.00
Barn		1,090.00
Wharf		1,019.00
Cash in First Nat'l Bank Ipswich		3,316.07
On deposit Ipswich Savings Bank	13,092.37	
Interest	<u>593.93</u>	13,686.30
On deposit Ipswich Savings Bank		
Farm account	5,380.57	
Interest	<u>289.34</u>	5,669.91
On deposit Ipswich Savings Bank		
Special Notice account	3,263.70	
Interest	<u>192.68</u>	3,456.38
On deposit Ipswich Co-op. Bank	6,625.99	
Interest and Dividends	<u>476.81</u>	7,102.80
	Cost	Value
234 Sh. 1st Nat'l Bost. Corp.	2,748.18	5,762.25
140 Sh. Shawm. Ass'n Corp.	2,748.63	3,535.00
Ipswich Co-op Paid-up Cert.	2,000.00	<u>2,000.00</u>
		11,297.25
		\$148,737.71

\$7500.00 was donated to the Town for support of schools.

The following taxes were paid to the Town of Ipswich:

Land	Assessed Value	97,500.00	\$ 5,679.37
Store	" "	4,600.00	267.95
Barn	" "	1,090.00	63.50
Wharf	" "	1,019.00	59.35
Cottages	" "	<u>1,089,540.00</u>	<u>63,465.70</u>
		1,193,749.00	\$69,535.87


Treasurer/Manager

Feoffees of the Grammar School

1974 Report

Exhibit A

Reconciliation of Cash Balance

December 31, 1974

Balance, January 1, 1974	\$ 1,546.78
Cash Receipts, Schedule I	<u>97,207.86</u>
	98,754.64
Expenditures 1974	<u>95,438.57</u>
Balance, December 31, 1974	\$ 3,316.07

Outstanding Accounts

December 31, 1974

1971	\$ 809.52
1972	849.51
1973	1,653.55
1974	<u>5,500.56</u>
	\$8,813.14

Feoffees of the Grammar School 1974 Report

Schedule I

Cash Receipts

January 1 - December 31, 1974

Collections:

Rent and Land Charges	\$30,349.85	
Taxes	65,174.64	
Interest	<u>493.06</u>	
		\$96,017.55

Dividends:

First National Boston Corp.	394.29	
Shawmut Association, Inc.	<u>420.00</u>	
		814.29

Miscellaneous payments:

376.02

\$97,207.86

Feoffees of the Grammar School

1974 Report

Schedule II

Expenditures

January 1 - December 31, 1974

Taxes:

Town of Ipswich	\$69,535.87	
Collector of Internal Revenue	<u>99.45</u>	\$69,635.32

Donations:

Town of Ipswich School Department		7,500.00
-----------------------------------	--	----------

Repairs:

Roads	1,770.34	
Wharf	149.43	
Float	386.19	
Brush	117.50	
Fence	27.00	
Community Building	<u>154.98</u>	2,605.44
		105.00

Playgrounds:

Police:

Town Officers	1,128.00	
Special police	900.00	
Telephone	<u>130.68</u>	2,158.68

Salaries and Expenses:

Salaries	1,947.35	
Transportation	600.00	
Meetings	77.75	
Rental, Safe Deposit Box	12.00	
Office Supplies	<u>136.26</u>	2,773.36
		596.00

Insurance and Bond:

		64.77
--	--	-------

Miscellaneous:

<u>Deposited in Savings Account:</u>		<u>10,000.00</u>
--------------------------------------	--	------------------

\$95,438.57

BROWN SCHOOL FUND

Treasurers Report 12th January 1975

Balance 31st December 1973	3969.95	
Salem Five Cent Savings Bank		
Interest thru 31st December 1974	<u>217.06</u>	
		4187.01
Balance 31st December 1973	2836.38	
Ipswich Savings Bank		
Interest thru 3rd January 1975	<u>152.51</u>	
		<u>2988.89</u>
		<u>7175.90</u>
Total Balance 31st December 1974		

J. Perry Smith
Treasurer

Certified

Charlotte E. Terry
12th January 1975

ELECTRIC LIGHT DEPARTMENT

BALANCE SHEET

JUNE 30, 1974

ASSETSCurrent Assets:

Cash:	
Plant Art. 23, ATM 1973	32,799.22
Depreciation	85,783.23
Construction	39,597.24
Plant-Art. 10, ATM 1969	237.04
Surplus	81,832.30
Special Deposits	<u>10,260.00</u>
	250,509.03
Accounts Receivable	114,660.78
Working Funds	375.00
Inventory:	
Fuel Oil	-0-
Lubricants	-0-
Materials & Supplies	<u>60,197.95</u>
	<u>60,197.95</u>
Total Current Assets	<u>425,742.76</u>

Fixed Assets:

Land & Land Rights	841.20
Power Structures	115,366.15
Fuel Holders	9,336.48
Prime Movers	1,115,411.68
Generators	35,766.78
Accessory Elec. Equip.	93,570.81
Misc. Power Equip.	16,379.35
Land & Land Rights	17,706.60
Land Clearing	4,428.00
Trans.-Poles & Fixtures	42,584.49
Trans.-Overhead /Conductors	26,691.33
Distrib.-Sta. Equip.	705,396.01
Poles & Fixtures	288,207.09
Overhead Conductors	343,819.81
Underground Conduits	57,217.49
Underground Conductors	91,829.35
Line Trans. & Regulator	340,096.25
Services	53,791.04
Meters	130,244.39
Meter Installations	1,291.48
Street Lighting	96,438.75
Outdoor Private Lighting	5,094.03
General Structures	227,794.61
Equipment:	
Office	25,894.49
Transportation	153,449.96
Shop	11,079.09
Laboratory	4,477.84
Communication	<u>6,437.86</u>
Total Fixed Assets	<u>4,020,642.41</u>
Less Reserve for Deprec.	<u>1,644,364.73</u>
	<u>2,376,277.68</u>

Total Assets

2,802,020.44LIABILITIES & SURPLUSLiabilities:

Bonds Payable	399,000.00
Customers' Deposits	10,260.00
Interest Accrued	<u>4,712.33</u>
	413,972.33

Surplus:

Loans Repayment	841,000.00
Construction Contrib.	13,419.00
Unappropriated	1,533,629.11
Earned Surplus	<u>2,388,048.11</u>

Total Liab. & Sur. 2,802,020.44

ELECTRIC LIGHT DEPARTMENT
STATEMENT OF INCOME AND EXPENSES
For the Year Ending June 30, 1974

Expenses:

Generating:	
Operation, Supervision and Engineering	20,683.64
Fuel	342,120.48
Generation Expense:	
Labor	142,764.67
Lubricants	16,909.58
Maintenance:	
Supervision & Engineering	16,605.32
Structures - Power	3,598.04
Generator & Elec. Equip.	25,854.73
Misc. Other Expenses	<u>7,769.13</u>
	576,305.59
Other Power Supply:	
Purchased Power	965,982.98

Distribution:

Overhead Trans. Lines	-0-
Overhead Lines Exp.	74.27
Underground Lines Exp.	47.20
Meter Expenses	16,947.58
Maintenance:	
Supervision & Engineering	16,414.04
Dist. Station Equip.	3,736.43
Overhead Lines	145,653.19
Underground Lines	5,513.19
Street Lighting	8,099.70
Misc. Expenses	<u>14,448.26</u>
	210,933.86

Customers Accounts Receivable:

Supervision	6,413.21
Meter Reading	11,907.50
Records & Collections	<u>44,519.78</u>
	62,840.49

Administrative & General:

Salaries	41,395.44
Office Supplies & Expense	4,722.51
Outside Services	8,373.84
Property Insurance:	
General	4,015.00
Power	10,000.00
Injuries & Damages:	
General	4,250.00
Power	3,500.00
Employees Pensions	49,520.00
Maint. General Plant	2,015.19
Transportation	16,200.57
Depreciation	169,879.62
Interest on Bonds	27,399.62
Misc. General Expense	8,010.71
Interest Refunds	<u>640.88</u>
	349,923.38

Total Expenses	2,165,986.30
Net Profit	<u>152,752.03</u>
	<u>2,318,738.33</u>

Sales:

Residential	1,143,121.08
Home Heating	121,104.98
Apartment Heating	86,015.84
Commercial	338,403.92
Industrial	306,006.21
Commercial Heating	2,925.45
Street Lighting	27,300.00
Municipal Buildings	66,818.41
Private Area Lighting	6,598.00
Sales for Resale	322,983.26
Misc. Service Rev.	300.00
Other Electric Rev.	<u>13,783.34</u>
	2,435,360.49
Less Disc. & Abate.	<u>124,812.97</u>
Net Sales	2,310,547.52

Other Income:

Interest:	
On Depreciation Fund	3,552.60
On Special Deposits	<u>4,638.21</u>
Total Other Income	8,190.81

2,318,738.33

WATER DEPARTMENT

BALANCE SHEET

JUNE 30, 1974

ASSETS

Current Assets:

Cash:	
Surplus	15,557.85
Operations-Encumbered 1973	60.00
Plant Investment-1973	37.19
Construction	38,295.95
Dow's Brook Reservoir	516.69
Water Main Construction	<u>430.71</u>
	54,898.39

Accounts Receivable:

Rates & Services	33,583.77
Added to Taxes	<u>1,768.17</u>
	35,351.94

Material & Supplies 30,775.88

Total Current Assets 121,026.21

Fixed Assets:

Engineering	49,493.77
Land	20,249.72
New Well System	129,004.72
Pumping Station	65,555.36
Reservoirs & Standpipes	436,627.27
Storage Basins	27,693.59
Dist. Reservoirs	135,979.62
Departmental Buildings	5,887.57
Store House	5,137.25
Pumps & Pumping Equip.	69,985.05
Purification System	8,198.26
Pipe Lines & Dist. Mains	1,381,061.35
Service Pipes	225,573.99
Meters	90,194.12
Consumers Meters Installed	1,750.40
Hydrants	40,362.63
Misc. Expenditures	1,912.10
Office Equipment	6,865.80
Shop Equipment	8,512.07
Stores Equipment	68.26
Trans. Equipment	43,517.20
Misc. Equipment	<u>15,194.35</u>
	2,768,824.45

Less Reserve for Deprec. 1,001,638.65
1,767,185.80

Total Assets: 1,888,212.01

LIABILITIES AND SURPLUS

Liabilities:

Bonds Payable 305,000.00

Surplus:

Profit or Loss	(79,485.27)
Town Contribution	416,505.58
Campanelli Cont.	46,000.00
APW Mass. 71-G Cont.	179,544.52
Property Account	981,308.27
Electric Contribution	<u>39,338.91</u>
	1,583,212.01

1,888,212.01

WATER DEPARTMENT

STATEMENT OF INCOME AND EXPENSES

For the Year Ending June 30, 1974

EXPENSES:

Operating:	
Maintenance:	
Supply Structures	81.07
Reservoirs	292.94
Pumping Station Supplies	348.25
Pumping Building	207.63
Pumping Equipment	7,079.47
Inspection of Meters	-0-
Mains	8,592.18
Standpipes	-0-
Services	16,202.29
Meters	7,361.06
Hydrants	10,936.76
Electricity Purchased	17,040.10
Purification Supplies	
and Expenses	13,558.00
General Labor	<u>19,307.20</u>
	101,006.95

Administrative:	
General Office Salaries	39,721.16
General Office Supplies	
and Expenses	4,511.64
Insurance	4,232.00
Transportation	9,546.82
Maintenance:	
General Structures	385.77
Depreciation	94,268.57
Pensions	9,817.00
Interest on Bonds	17,069.70
Misc. General Expenses	<u>589.87</u>
	180,142.53

Total Expenses: 281,149.48

Profit or (Loss) 28,282.39
309,431.87

SALES:

Metered	306,402.06
Flat Rate	10,222.50
Sale of Supplies	5,157.25
Rent from Water Meters	2,320.00
Tap-in Charges	825.00
Application Charges	4,400.00
Misc. Non-Operating	
Income	<u>5,146.10</u>
Total Sales	334,472.91
Less Discounts	24,615.90
Abatements	<u>425.14</u>

309,431.87

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance Forward to 1975</u>
Treasurer-Collector								
Salaries & Wages	44,910.00	712.19	-0-	45,622.19	45,622.19	-0-	-0-	-0-
Expenses	5,305.00	-0-	119.80	5,424.80	4,791.34	633.46	633.46	-0-
Outlay	1,025.00	-0-	-0-	1,025.00	827.55	197.45	68.45	129.00
Assessors								
Salaries & Wages	36,855.00	-0-	-0-	36,855.00	35,812.01	1,042.99	1,042.99	-0-
Expenses	4,819.00	-0-	92.92	4,911.92	3,584.45	1,327.47	1,327.47	-0-
Outlay	685.00	-0-	-0-	685.00	635.92	49.08	49.08	-0-
Town Clerk								
Salaries & Wages	18,402.00	158.09	-0-	18,560.09	18,557.99	2.10	2.10	-0-
Expenses	1,485.00	-0-	-0-	1,485.00	1,246.78	238.22	238.22	-0-
Outlay	325.00	-0-	-0-	325.00	-0-	325.00	200.00	125.00
Legal								
Salaries	16,603.00	329.92	-0-	16,932.92	15,680.14	1,252.78	1,252.78	-0-
Expenses	555.00	-0-	-0-	555.00	208.00	347.00	347.00	-0-
Industrial Commission								
Salaries	150.00	-0-	-0-	150.00	50.00	100.00	100.00	-0-
Expenses	1,075.00	-0-	-0-	1,075.00	8.37	1,066.63	1,066.63	-0-
Outlay	125.00	-0-	-0-	125.00	125.00	-0-	-0-	-0-
Historical Commission								
Conservation Commission	450.00	-0-	-0-	450.00	21.15	428.85	428.85	-0-
Salaries	750.00	-0-	-0-	750.00	668.13	81.87	-0-	81.87
Expenses	1,180.00	-0-	-0-	1,180.00	908.58	271.42	-0-	271.42
Outlay	5,000.00	-0-	-0-	5,000.00	3,951.00	1,049.00	-0-	1,049.00
Historic District								
Youth Commission	340.00	-0-	-0-	340.00	-0-	-0-	340.00	-0-
Salaries & Wages	15,230.00	-0-	-0-	15,230.00	13,207.53	2,022.47	2,011.97	10.50
Expenses	13,660.00	-0-	-0-	13,660.00	13,648.35	11.65	11.65	-0-
Police								
Salaries & Wages	14,851.00	1,653.92	-0-	16,504.92	16,504.92	-0-	-0-	-0-
Chief - Base	956.00	50.52	-0-	1,006.52	1,006.52	-0-	-0-	-0-
- Holiday	3,835.37	111.80	-0-	3,947.17	3,947.17	-0-	-0-	-0-
- Incentive	26,098.00	2,806.10	-0-	28,904.10	28,904.10	-0-	-0-	-0-
Sergeants - Base	1,813.00	96.99	-0-	1,909.99	1,909.99	-0-	-0-	-0-
- Holiday	2,609.97	357.73	-0-	2,967.70	2,967.70	-0-	-0-	-0-
- Incentive	147,190.00	13,858.75	-0-	161,048.75	156,828.66	4,220.09	4,220.09	-0-
Patrolmen - Base	6,631.00	724.51	-0-	7,355.51	7,355.51	-0-	-0-	-0-
- Holiday	11,641.33	1,384.62	-0-	13,025.95	13,025.95	.02	.02	-0-
- Incentive								

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance Forward to 1975</u>
<u>Police (cont)</u>								
New Patrolmen-Base	8,252.00	-0-	-0-	8,252.00	5,018.86	3,233.14	3,233.14	-0-
- Holiday	275.00	-0-	-0-	275.00	268.62	6.38	6.38	-0-
Other Salaries	4,669.00	1,216.02	-0-	5,885.02	5,515.06	369.96	369.96	-0-
Shift Differential	3,034.00	55.00	-0-	3,089.00	3,077.40	11.60	11.60	-0-
Court Fees	9,000.00	-0-	-0-	9,000.00	8,832.77	167.23	167.23	-0-
Overtime	17,500.00	5,788.82	-0-	23,288.82	23,288.82	-0-	-0-	-0-
Expenses	6,460.00	465.00	-0-	6,925.00	6,233.88	691.12	508.25	234.19
Outlay	310.00	-0-	-0-	310.00	286.06	23.94	23.94	-0-
<u>Fire</u>								
Salaries & Wages								
Chief - Base	15,671.00	272.00	-0-	15,943.00	15,942.90	.10	.10	-0-
- Holiday	988.00	6.67	-0-	994.67	994.67	-0-	-0-	-0-
- Incentive	-0-	400.00	-0-	400.00	400.00	-0-	-0-	-0-
Captains - Base	26,480.00	1,165.66	-0-	27,645.66	27,643.86	1.80	1.80	-0-
- Holiday	1,788.00	-0-	-0-	1,788.00	1,784.16	3.84	3.84	-0-
Firefighters-Base	137,652.00	481.27	-0-	138,133.27	138,130.83	2.44	2.44	-0-
- Holiday	6,410.00	-0-	-0-	6,410.00	6,390.35	19.65	19.65	-0-
- Incentive	400.00	-0-	-0-	400.00	-0-	400.00	400.00	-0-
New Firefighters-Base	17,048.00	100.00	-0-	17,148.00	17,147.68	.32	.32	-0-
- Holiday	721.00	18.02	-0-	739.02	728.62	10.40	10.40	-0-
Overtime	8,264.00	2,393.39	-0-	10,657.39	10,644.33	13.06	13.06	-0-
Call Lieutenant	3,150.00	-0-	-0-	3,150.00	3,150.00	-0-	-0-	-0-
Operator	1,050.00	-0-	-0-	1,050.00	1,050.00	-0-	-0-	-0-
Men	23,400.00	-0-	50.00	23,450.00	20,725.00	2,725.00	2,725.00	-0-
Expenses	4,470.00	-0-	-0-	4,470.00	3,559.17	910.83	910.83	-0-
Outlay	9,700.00	100.00	-0-	9,800.00	8,513.56	1,286.44	986.44	300.00
<u>Civil Defense</u>								
Salaries & Wages	2,050.00	-0-	-0-	2,050.00	2,041.20	8.80	8.80	-0-
Expenses	1,550.00	14.65	-0-	1,564.65	1,564.65	-0-	-0-	-0-
Outlay	1,175.00	-0-	-0-	1,175.00	1,057.80	117.20	117.20	-0-
<u>Shellfish</u>								
Salaries & Wages	14,902.00	-0-	-0-	14,902.00	14,853.49	48.51	8.51	40.00
Expenses	11,200.00	-0-	24.38	11,224.38	3,152.42	8,071.96	3,063.38	5,008.58
<u>Harbors</u>								
Salaries & Wages	3,000.00	-0-	-0-	3,000.00	2,666.66	333.34	333.34	-0-
Expenses	800.00	400.00	-0-	1,200.00	1,094.73	105.27	61.42	43.85
<u>Health</u>								
Salaries & Wages	23,162.00	-0-	-0-	23,162.00	20,751.68	2,410.32	2,410.32	-0-
Expenses	16,333.00	3,286.30	-0-	19,619.30	17,194.63	2,424.67	2,386.17	38.50
Outlay	-0-	767.46	-0-	767.46	755.72	11.74	11.74	-0-

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1975
Operating Budget	40,000.00	-0-	-0-	40,000.00	40,000.00	-0-	-0-	-0-
Rubbish Collection	22,000.00	-0-	-0-	22,000.00	22,000.00	-0-	-0-	-0-
Garbage Collection	24,000.00	2,500.00	-0-	26,500.00	26,500.00	-0-	-0-	-0-
Dump Maintenance	216,750.00	-0-	1,313.97	218,063.97	163,163.85	54,900.12	45,900.12	9,000.00
Veterans' Services								
Public Works Admin.	18,771.00	307.39	-0-	19,078.39	18,861.89	216.50	216.50	-0-
Salaries & Wages	3,335.00	-0-	181.00	3,516.00	3,149.51	366.49	366.49	-0-
Expenses								
Building Inspector	10,745.00	-0-	-0-	10,745.00	9,433.46	1,311.54	1,311.54	-0-
Salaries & Wages	1,320.00	130.00	-0-	1,450.00	1,479.38	(29.38)	-0-	(29.38)
Expenses	100.00	-0-	-0-	100.00	75.00	25.00	25.00	-0-
Outlay								
Town Hall	10,369.00	109.16	-0-	10,478.16	10,478.16	-0-	-0-	-0-
Salaries & Wages	9,900.00	1,280.00	-0-	11,180.00	11,178.00	2.00	2.00	-0-
Expenses	5,000.00	-0-	-0-	5,000.00	-0-	5,000.00	-0-	5,000.00
Outlay								
Memorial Building	3,765.00	-0-	-0-	3,765.00	3,751.84	13.16	13.16	-0-
Expenses								
Sewer Plant	760.00	168.00	-0-	928.00	876.46	51.54	51.54	-0-
Expenses								
Fire Station	4,300.00	1,528.60	-0-	5,828.60	5,082.13	746.47	746.47	-0-
Expenses	7,000.00	386.00	-0-	7,386.00	7,386.00	-0-	-0-	-0-
Outlay								
Town Garage	3,960.00	-0-	-0-	3,960.00	3,617.27	342.73	342.73	-0-
Expenses	750.00	-0-	-0-	750.00	750.00	-0-	-0-	-0-
Outlay								
Cemetery Building	730.00	120.90	-0-	850.90	733.11	117.79	117.79	-0-
Expenses	370.00	192.00	-0-	562.00	561.00	1.00	1.00	-0-
Outlay								
Park Building	1,400.00	457.07	-0-	1,857.07	1,778.12	78.95	78.95	-0-
Expenses	3,600.00	-0-	-0-	3,600.00	2,735.43	864.57	864.57	-0-
Rental								
Library Building	3,455.00	420.57	-0-	3,875.57	3,873.54	2.03	2.03	-0-
Expenses	600.00	-0-	-0-	600.00	390.00	210.00	210.00	-0-
Outlay								
Highway	60,160.00	-0-	25.00	60,185.00	58,894.73	1,290.27	1,290.27	-0-
Salaries & Wages	104,260.00	-0-	95.52	104,355.52	94,839.29	9,516.23	5,906.23	3,610.00
Expenses	27,500.00	-0-	-0-	27,500.00	26,725.89	774.11	774.11	-0-
Outlay								

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT
For the 18-Month Fiscal Year Ending June 30, 1974

Operating Budget	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1975
Equipment Maintenance								
Salaries & Wages	26,470.00	308.84	-0-	26,778.84	26,512.38	266.46	266.46	-0-
Expenses	35,620.00	22,461.20	-0-	58,081.20	55,366.21	2,714.99	1,194.99	1,520.00
Outlay	900.00	-0-	-0-	900.00	900.00	-0-	-0-	-0-
Snow Removal								
Salaries & Wages	8,000.00	-0-	-0-	8,000.00	3,200.82	4,799.18	4,799.18	-0-
Expenses	12,500.00	-0-	-0-	12,500.00	12,405.34	94.66	94.66	-0-
Equipment Rental	8,000.00	-0-	-0-	8,000.00	2,947.00	5,053.00	5,053.00	-0-
Forestry								
Salaries & Wages	35,857.00	269.97	-0-	36,126.97	36,126.97	-0-	-0-	-0-
Expenses	18,435.00	-0-	-0-	18,435.00	18,266.82	168.18	168.18	-0-
Outlay	8,600.00	-0-	-0-	8,600.00	8,579.48	20.52	20.52	-0-
Recreation								
Salaries & Wages	45,121.00	-0-	-0-	45,121.00	43,737.14	1,383.86	1,383.86	-0-
Expenses	8,070.00	-0-	-0-	8,070.00	7,482.06	587.94	587.94	-0-
Outlay	8,250.00	-0-	-0-	8,250.00	7,210.62	1,039.38	1,039.38	-0-
Cemeteries								
Salaries & Wages	42,380.00	-0-	-0-	42,380.00	41,372.67	1,007.33	1,007.33	-0-
Expenses	11,434.00	-0-	-0-	11,434.00	9,815.05	1,618.95	1,618.95	-0-
Outlay	4,000.00	-0-	-0-	4,000.00	3,975.00	25.00	25.00	-0-
Education								
- 1000	123,695.00	(5,212.18)	456.56	118,939.38	115,834.59	3,104.79	3,079.79	25.00
- 2000	3,348,489.00	(85,845.88)	2,307.61	3,264,950.73	3,220,620.62	44,330.11	28,199.90	16,130.21
- 3000	502,388.51	29,151.12	236.10	531,775.73	524,306.20	7,469.53	5,776.53	1,693.00
- 4000	366,380.00	58,141.00	841.12	425,362.12	423,980.48	1,381.64	267.66	1,113.98
- 5000	45,345.00	1,111.00	-0-	46,456.00	46,456.00	-0-	-0-	-0-
- 7000	51,069.00	(700.94)	-0-	50,368.06	44,157.45	6,210.61	4,988.71	1,221.90
- 9000	4,686.00	3,355.88	-0-	8,041.88	7,842.38	199.50	-0-	199.50
Library								
Salaries & Wages	76,913.00	-0-	241.40	77,154.40	74,331.55	2,822.85	2,822.85	-0-
Expenses	23,830.00	-0-	4.95	23,834.95	23,529.96	304.99	304.99	-0-
Outlay	1,700.00	-0-	-0-	1,700.00	1,371.50	328.50	328.50	-0-
Sewer Operating								
Salaries & Wages	27,790.00	396.36	-0-	28,186.36	28,175.46	10.90	10.90	-0-
Expenses	15,795.00	-0-	60.00	15,855.00	15,848.64	6.36	6.36	-0-
	7,243,821.18	15,324.03	45,209.61	7,304,354.82	7,057,973.59	246,381.23	24,601.41	51,779.82

Source: Town Accountant

The Commission is including in its budget for the coming year a request for a small appropriation, in the expectation of receiving a similar amount in matching funds, for the purpose of doing some much-needed preservation work on many of the Town's historic documents.

POLICE DEPARTMENT

Armand Brouillette, Chief

The Police Department has been increased by one man this past year. We now have a compliment of 19 full-time sworn officers. We have been somewhat hampered with the loss of two men due to extended illnesses.

During the past year the Department has been studied by two separate agencies. The National Clearinghouse for Criminal Justice Planning and Architecture from the University of Illinois has written a report which was received in October. This report points out some of the shortcomings in the physical plant, the actual police headquarters. They suggest some extensive remodeling or a new location designed for police-community relations and increased efficiency in the police function.

The second agency, the Massachusetts Police Institute, conducted an extensive man power survey. They have written a comprehensive report and recommend the addition of patrolmen and a lieutenant to the force. They have also made other recommendations and suggestions for a more efficient operation of the department.

Both of these reports were paid for by LEAA funds. The manpower survey is estimated to cost in the vicinity of \$8000. These reports are at the disposal of Town Officials.

The Department continues to serve the community in any police related matter. In this endeavor we have answered over 9000 calls for service. This represents an increase of 1000 over last year. A partial breakdown of service is shown in the chart below.

	1973	1974
Breaking and Entering	130	+141
Larcenies	294	375
Motor Vehicles Stolen	44	40
Armed Robbery	0	2
Sudden Deaths	14	9
Malicious Damage to Property	455	490
Assaults	105	165
Businesses Found Open	578	425
Accidents Town Roads	419	437
Persons Injured (Town Roads)	85	50
Accidents State Roads	108	95
Persons Injured (State Roads)	53	35
Warrants Served		61
Summons Served		587
(+ with 26 attempts)		

We anticipate that 1975 will show another increase in crimes against the property. This trend is already evident and is predictable due to the economic recession we seem to find ourself experiencing.

CIVIL DEFENSE

John Harrigan, Director

The activities of the Ipswich Civil Defense Agency was kept to a Standby Reserve situation. The Agency stands ready, willing and able to handle most emergency type request, proud of the fact it can serve the townspeople when called to do so.

I would like to use the space allotted to CD in the Town Report to recognize many citizens of Ipswich who donated their time and wisdom to CD which makes it a smooth working organization. Listed below are the roster of names who willingly gave their time and effort, a roster that I as Civil Defense Director am very proud and gratefully thank.

Communications Group

Leon Dorr ✓
Ronald Beauregard
James McCormack ✓
David Savage
Angelo Johnson
George Lewis
Kenneth Nokes ✓
Robert Jackson
Alice Motley
Kimball Harris
Thomas Griffin

Auxiliary Police

Capt. Rudolph Provost ✓
Lt. David Clements ✓
Lt. Charles Beaupre ✓
Sgt. Charles Dodge ✓
Sgt. Burt Stackhouse
Sgt. Stanley Trocki
Sgt. Robie Wile
Greg Logan
Robert Chambers ✓
Parker Atkinson
John Kenney
John Clogston ✓
Lawrence Harvey ✓
John Harrigan
Jose Pino
George Desrocher ✓
Robert McLeod
Frank Poltack ✓
Bruce Klinger ✓
James Zabelski ✓
Ernest Corbin ✓
Michael Singer
Frank Gajewski Jr.
Horace Baldwin

Auxiliary Fire Dept.

Edward Francis C
Stanley Colburn C
Kenneth Fowler ~
David Bowen F
Robert Cram -
John Hansbury -
Jeffery Hardy C
Thomas Hills D
Robert Mortenson -
Ted Parady -
Norman Stone Jr. C
Robert Stone C
Ernest Wright -
Ralph Desilva -
Phillip Collins

AUXILIARY POLICE

Rudolph Provost, Captain

Throughout 1974 the Auxiliary Police Department continued to serve the Ipswich community through the various volunteer services that it provides in augmenting regular Police Department functions. The following is a summarized report of the Department's activities:

- Monthly Meetings on the first Wednesday of each month.
- Cruiser Patrol:
 - Winter Patrol from January to March
 - Spring Patrol from April to May
 - Summer Patrol from June to August
 - Fall Patrol from September to December

These patrols consist of two men per night from 7:00 p.m. to Midnight. The Fall, Winter, and Spring Patrols work two nights per week, Friday and Saturday, while the Summer Patrol works three nights a week, Friday, Saturday and Sunday.

- Traffic Patrol for the Bike-A-Thon. Sunday, April 28, 1974.
- Traffic Patrol for Olde Ipswich Days. From Tuesday, August 6, 1974 to Saturday, August 10, 1974.
- Substituted for the Regular Police on Sunday, August 25, 1974, during the Ipswich Policemen's Summer Picnic.
- Traffic Patrol for the Ipswich Convention Parade on Sunday, September 22, 1974.
- Halloween Night Patrols on the evenings of Wednesday, October 30, 1974, and Thursday, October 31, 1974 Coverage of all schools.
- Substitution of the Regular Police during the Annual Policemen's Ball on Saturday, November 30, 1974.

Further activities of the Auxiliary Police include the November 6, 1974 Fund Raising Raffle to help pay for the new summer duty uniforms. Currently, the Department's membership is engaged in an intensive hand weapon training course.

The Auxiliary Police Department is composed of 25 members: 1 captain, 2 lieutenants, 3 sergeants, and 18 patrolmen. The Regular Police Department maintains a Liaison Officer, Jack Poirier, who conducts training classes upon various aspects of policework, and who maintains communication between the two Departments.

FIRE DEPARTMENT

Theodore F. Mozdziez, Chief

The following is a brief summary of the Fire Department activities for the current year.

Bell Alarms	110
Still Alarms	315
Complaints investigated	98
Blasting Permits Issued	
Oil Burner Permits Issued	
Oil Burner Inspections made	
Oil Tank Permits Issued	
Oil Tank Inspections made	
Hospital and Nursing Home Inspections	
Day Care Inspections and Fire Drills	
Public School Fire Drills	

There has been an increase in fires with increased town growth.		Percent
1973	1974	Increase
Bell Alarms - 101	Bell Alarms - 110	10
Still Alarms - 264	Still Alarms - 315	19

Fire Loss Report:

Assessed value of property by fire	693,443.50
Insurance Carried on Property	1,549,017.50
Insurance Paid	368,845.11

A summary of the more serious fires indicate the following response for:

Bomb Reports	3
Car Fires	32
Building Fires	28
Gasoline & Gas	45
Oil Burners	8
Grass & Woods	62
Resusitator	6
Search & Rescue	5

There is a serious need for replacement of a 31-year-old forestry truck and needed tanker trucks for forestry fires. The rapid growth in the outer Linebrook Road area necessitates the need for a manned sub-fire station in that area.



Familiar silhouette on the Ipswich clam flats.

(Ipswich Chronicle)

SHELLFISH CONSTABLE

Richard Sheppard

Two separate closings of the shellfish areas were necessary in 1974 because of P.S.P. (so-called "Red Tide"), and during these P.S.P. emergencies, two days a week were consumed in the taking of shellfish samples for testing in the State Laboratory.

Extra patrol work of the clamming areas had to be done to make sure no one was taking shellfish illegally. The Deputies assisting me were Anthony Thanos, Charles Gianakakis, and Stephen Kent.

We have removed many predators from the clam flats, including horseshoe, crabs, cockles, green crabs, and mussels. Also, many of the grass clumps growing on some of the flats have been removed and much more work needs to be done.

Clam growth has been good. We have had an increase in the number of permits issued this year, making an extra amount of patrol work very necessary by my Deputies and me.

Permits issued for 1974:	
Commercial	245 at \$20.00
Non-Commercial: Resident Yearly	757 at \$ 2.50
Non-Commercial: Non-Resident Yearly	341 at \$15.00
Non-Commercial: Non-Resident Daily	273 at \$ 2.50

HARBOR MASTER

Pete S. Georgakopoulos

The year 1974 was a tragic year for the Town of Ipswich. One life was lost when a boat capsized in our treacherous surf. Two men were rescued from the same incident.

All areas were patrolled by Deputies Fred Janvrin, Al Hurd and Arthur Kapsalis. These men are non-paying volunteers.

On several occasions, the Registry of Marine Recreational Vehicles sent its representatives to assist in patrolling the area.

Several citations were issued by us to violators, and were prosecuted in Court.

Two Court hearings on mooring violations were prosecuted by me.

The Ipswich River and Eagle Hill were marked with trees and plastic jugs.

With the cooperation of the Public Works and Electric Light Departments, our floats and ramp were put in the water and later hauled out for the season.

Nine flashing blue lights were donated by the Ipswich Outboard Club.

I conducted three classes in basic navigation.

The following items were added to my inventory: A two-way Walkie Talkie. Life Rings. Lifejackets and Hand Lanterns.

A by-law was passed which prohibits outboards of over five horsepower and over five miles per hour above the Sylvania dam.

The tragedy of one lost life should be an example to the Town showing the need of a full-time Harbormaster with a seaworthy boat and motor.



SHELLFISH ADVISORY COMMISSION

Thomas Dorman, Chairman

Two separate outbreaks of P.S.P. were the dominating factors in the Ipswich shellfishing industry during 1974. The entire month of June and the greater part of September and October were lost to local clammers when P.S.P. levels increased above the 80 ppm level. The late May outbreak was very limited with most areas rising in P.S.P. levels to the 100 to 200 range, only slightly above the 800 ppm cut-off level. All areas were again reopened during the first week of July. The late August outbreak was more severe, but again like the May outbreak, the residual left in the clams decreased quickly allowing openings during mid-October. A total of 13 weeks was lost by commercial and non-commercial clammers. The Shellfish Advisory Board, the Clam Constable, Representative David Lane and Town Manager Leonard Silvia were all involved in assisting the Department of Public Health in recognizing the economic need for cooperation in our shellfishing industry and expediting the opening of local areas which showed "safe" levels. There were no cases of illness in Massachusetts as a result of either P.S.P. outbreak in 1974.

In July, Governor Sargeant signed Senate Bill 1744, Chapter 571 of the General Laws, which institutes a self-help program for the cities and towns which have and utilize a shellfish resource. The bill will provide 50 percent reimbursement of monies spent by Ipswich within its Shellfish Department. The purpose of the bill is to stimulate towns like Ipswich to improve its shellfish management programs and provide for more law enforcement.

Water quality and factors related to pollution have been under study by Dr. John Zarahdnick and the University of Mass. Aquacultural and Marine Laboratory at Wareham. The Advisory Board and the town contracted Dr. Zarahdnick and the University to perform extensive testing of the Ipswich River from July through December of this year. Factors such as temperature, salinity, BOD, turbidity, dissolved oxygen, and coliform counts have been studied following controlled sampling of seven key stations in the Ipswich River for six consecutive months. The town will receive a written report in January which will contain all the data and accompanying information. We expect to continue this type of research in the future so that the town will at all times have up-to-date facts and information concerning its natural resources.

During February, commission members attended a Shellfish Workshop in West Bridgewater where constables, management directors, resource officers and aquicultural experts from Massachusetts and Maine discussed methods for predator control, surveying flats, and sampling techniques. The day-long workshop was sponsored by Project Dominion, a non-profit corporation pioneering in the improvement of local resources and the application of improved techniques.

The Shellfish Advisory Commission meets the third Wednesday of each month at 8 p.m. at the Town Hall.

BOARD OF HEALTH

Edwin N. Bronk, Agent

There were 93 plumbing permits and 75 gas permits issued in 1974.

Clinics held in 1974:

Well child clinic is a continuing service of the Board of Health and is held on the first Monday of each month at the Winthrop School between the hours of 3:00 and 4:00 p.m. The clinic is operated for pre-school children only, who are examined for any medical and physical defects and the administering of immunizations, for which no fee is charged.

The rabies clinic was conducted in May, and 227 dogs and cats were immunized and a total of \$454.00 was turned into the Town treasury.

An influenza clinic was held in October, with more than 100 persons participating.

A total of 83 percolation and ground water tests were conducted during the period of March 1 and May 31, 1974, of this a total of 62 sites were approved for construction of installation of septic systems, and 21 were disapproved as not meeting the standards of article XI of the State Sanitary Code.

104 Burial permits were issued by the Board of Health, and permits were issued for oleo, milk, restaurant, ice cream manufacturing, etc. In addition, more than 1000 landfill stickers were issued for residents for their private vehicles, authorizing their admittance to the Town dump area.

The annual spring and fall clean up was conducted for the pick up of large trash items, that are not picked up during the regular trash collection.

The recycle center located at the Town garage area on County Road operated for a 12-month period showing a net profit of \$600.00, in addition to a savings of \$10.00 per ton for each ton of paper, cans and bottles that were not placed in the Town dump site.

VETERANS' SERVICES

Frank Story, Director

Massachusetts Veterans' Benefits

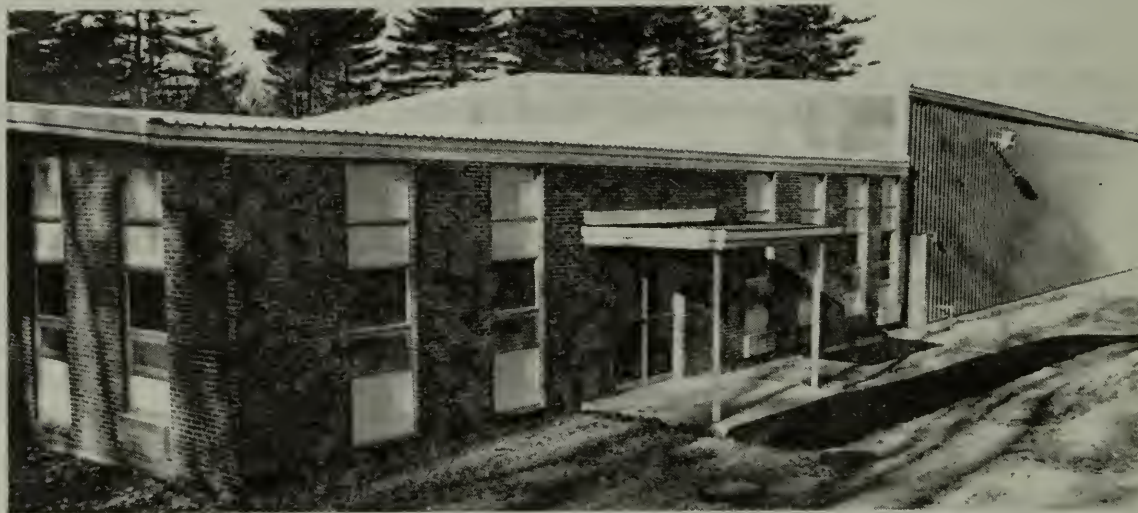
The Veterans' Benefits program assists and advises veterans and their dependents in obtaining benefits for which they have entitlement. The program deals with hardships resulting from disaster, illness, unemployment and strikes. It is difficult to estimate with accuracy the expenditure under this program. The number of veterans and their dependents receiving assistance in the Town of Ipswich under Chapter 115 of the General Laws, as amended, is being reported by the number of cases processed monthly, as follows: January - 77, February - 73, March - 85, April - 67, May - 63, June - 65, July - 26, August - 48, September - 57, October - 46, November - 58, December - 53. A total of 718 cases were processed this year. There were 28 applications filed for the Massachusetts Vietnam Bonus. Exclusive of the bonus, 50 percent of the cost of the Benefits program is reimbursed by the State. Expenditures are listed in the financial statement of the Town Report.

Veterans' Services — Federal

The Veterans' Services Department assists and advises veterans and their dependents relative to obtaining Federal Benefits for which they have entitlement from Veterans Administration. In 1974 the following Federal services were ren-

dered by this office: Review of Separation Documents - 7, Headstone Applications - 5, Change of Address forms - 21, Request to Release Information from Claimant's Folder - 12, VA Dental Claims - 14, Applications for Medical Benefits - 10, Compensation and Pension Claims - 26, Widow's Pension Claims - 9, Request for Approval of School Attendance - 16, Marital Status Declarations - 2, Examinations for Housebound Status - 3, Statements of Income and Net Worth - 33, Statements in Support of Claim - 39, Enrollment Certifications - 2, Applications for Education - 9, Requests for Change of Program - 12, Power of Attorney forms - 56, Certificates of Eligibility - 22, Records of Service from Adjutant General's Office - 27, Annual Income Questionnaire Cards - 73, Applications for Champva - 3, Applications for Commissary Cards - 4, Requests for Real Estate Abatements - 14, Returned Treasury checks - 10, Rx filed with VA Outpatient Clinic - 11, Appointments for VA Outpatient Examinations - 5, Applications for Social Security Disability - 6, Requests for Military Records from St. Louis - 21, Claim for Disability Insurance Benefits - 2, Claim for Life Insurance - 8, Designation of Beneficiary and Optional Settlement - 5, Applications for Insurance Loans - 8.

Compensations and pensions obtained for Ipswich veterans totaled \$345,612.00 for the year. Hospitalizations in VA facilities saved the Town of Ipswich \$58,000.00. Educational benefits being received by veterans and their dependents total \$20,000.00. By transfers to the Social Supplemental Income program and Medicaid, the Town of Ipswich saved \$42,468.00 and \$65,000.00, respectively. The above categories represent a total saving of \$531,080.00 to the Town in 1974. For Federal money received, there is no participation from the State or Town.



NEW ELECTRIC LIGHT BUILDING, High Street (Ipswich Chronicle)
Construction was completed in 1974.

ELECTRIC LIGHT DEPARTMENT

Alfred Tobiasz, Manager

Construction of the new Electric Light Department building on High Street was completed in December and the Elm Street building was vacated and turned over to Town Officials for use by other departments.

New office address: 222 High Street, Office hours 8:00 a.m. - 4:00 p.m. Tel. 356-4331, 4332. Emergency calls nights, Saturdays, Sundays and Holidays call Power Plant 6-3600.

MAJOR CONSTRUCTION PROPOSED

1. Extend new 25 KV spacer cable from High Street at Mitchell Road to new sewer treatment plant Fowlers Lane.
2. Complete underground cable installation to "Herrick Acres" off Newbury Road.
3. Replace cable along Estes Street, Kimball Street, Peatfield Street, First Street, Second Street, Fourth Street, and Fifth Street.

CONSTRUCTION COMPLETED

1. Cable and pole relocation on Linebrook Road due to Chapter 90 road construction.
2. 13,800 volt spacer cable circuit from power station to Rowley line on High Street.
3. 13,800 volt spacer cable was completed from Plains Road to Newbury Road.
4. 26 Street lighting fixtures, 18 overhead services and 15 underground services, 2 poles, 21,777' of overhead wire and 8,221' of underground cables and 1,590 KVA of transformers were added to the system.

MAINTENANCE

33 overhead and 7 underground service, 15 poles and 45 street lighting fixtures replaced.

Maintenance at the General Station was carried out by personnel and all units are in good operating condition. The annual peak KW demand was 11,900 KW on December 26, 1974 which represents a decrease of 2.85 percent over last year.

STATISTICS

Year	Aver. KWH used by Residential Customers	KW Peak Demand	Meters in Service
1954	2163	3490	3168
1959	2495	5545	3598
1964	3078	6820	3916
1969	4523	10400	4230
1974	5949	11900	4701

POWER GENERATED & PURCHASED

	1972	1973	1974
Generated	28,047,280	25,452,920	19,969,280
Purchased	28,003,200	33,233,684	38,493,595
Total KWH	56,050,480	58,686,604	58,462,875
(This represents a decrease of 0.4 percent)			

RECREATION - PARK DEPARTMENT

James H. Daly, Director

Playground attendance at the nine staffed areas in all sections of Town remained stable this past summer (1974). Average daily attendance at the larger, better equipped areas such as Linebrook, Howe Park, Great Neck and Shatswell was 50 youngsters. Smaller numbers (30-40) took advantage of supervised programs at Burley, Giles Firmin, Skeet Field, Father Ryc and Casali's. Attendance at the Casali location in outer Linebrook was hampered by construction work in the area and the temporary loss of the ball field. Conditions there, however, will be improved with the planned relocation of the playground equipment and rejuvenation of the ball field both of which have met with the approval of new owner Bill Rust.

An average of 40 youngsters per day attended the new Burley Playground behind the school that was equipped by the School Department and supervised by the Recreation Department. No new playgrounds are planned for the coming summer season; however, cooperation with neighborhood groups on the loan of certain portable equipment will continue to be the policy of the department.

About 600 Ipswich youngsters participated in the annual Swim Instruction program that was carried out at the Don Bosco pool off County Road. Taught were basic swimming skills through Senior Life Saving over a ten-week period that included six weeks of double sessions (morning and evening). Red Cross qualified instructors were Supervisor Ruth Norwood, Pam Carter, Paula Jean and Jill Sears. Terry Navarro served as lifeguard. David Welsh served as bus driver. The School Department bus was again made available for the program at no cost except fuel and normal maintenance. Paper work, schedules, etc., were efficiently handled by Barbara Robishaw. Present plans call for the continuation of the successful program at the same locale.

The annual Winter program included basketball and volleyball for all age groups at three locations. Skating on the natural ponds under the jurisdiction of the Recreation Department was touch and go as usual because of the mild temperatures and storms. A new area at the Historical property off South Main Street was maintained by the Park Department as was Baker's Pond within Daniel Boone Park and the man-made rink at Linebrook Playground.

Other programs included self-supporting ballroom Dance classes held throughout the winter in the Memorial Building, a ten-month program for Special Children on Saturdays and Wednesday afternoons, Tennis instructions for all age groups, the annual February School Vacation program and others. Constant attention and help is given to the Golden Age Club.

Park Department

The Park Department crew of three men continued their maintenance of 13 ball fields, 9 playgrounds, the North Green South Common, all the lawns of the Light Department including the spacious areas at the Power Plant, sub-stations, etc.; Highway lawns, Water Department lawns, etc. Crew also maintained extensive playground equipment and effected various improvements on ball fields located on School property but used extensively for Recreation Department programs. At last count there were 53 organized teams operating in Ipswich including Little League, Softball Leagues and Baseball teams. The number is expected to increase in 1975 as more people turn to outdoor recreation.

The department also maintains those areas on private property that are utilized by the Recreation Department such as the tennis courts at Don Bosco and Notre Dame, and four ball fields at LaSalette and Don Bosco. During the winter the Park crew construct picnic tables and benches, redecorate and repair playground portable equipment, maintain the Memorial Building and service the outdoor skating areas. The department truck is used for snow plowing and other menial chores upon request by other departments.

Memorial Building.

Under the care of the Rec-Park Department this building is being used by Ipswich Youth Hockey, Little League, Brownie Scouts, Sea Scouts (co-ed), GALS softball, Twi and Weekend Softball groups, Girl Scouts, Army and Marine Recruiters, Bicentennial Committee, Special Childrens program, American Legion & Auxiliary, Amvets & Auxiliary, School Guidance Department, various Recreation programs and others. The Recreation Department Office is also located in the building.

LIBRARY

Eleanor M. Crowley, Librarian

In a landmark move begun over 18 months ago, the Board of Library Trustees completed all necessary legal requirements to transfer title, assets and holdings of the Library to the Town of Ipswich, thus ending the private trusteeship of 106 years' standing.

A simple ceremony on July 1 marked the official transfer, as Board Chairman Phyllis Bruce presented the Deed, Bill of Sale and Vote of the Trustees to Selectmen Chairman Joseph Navarro.

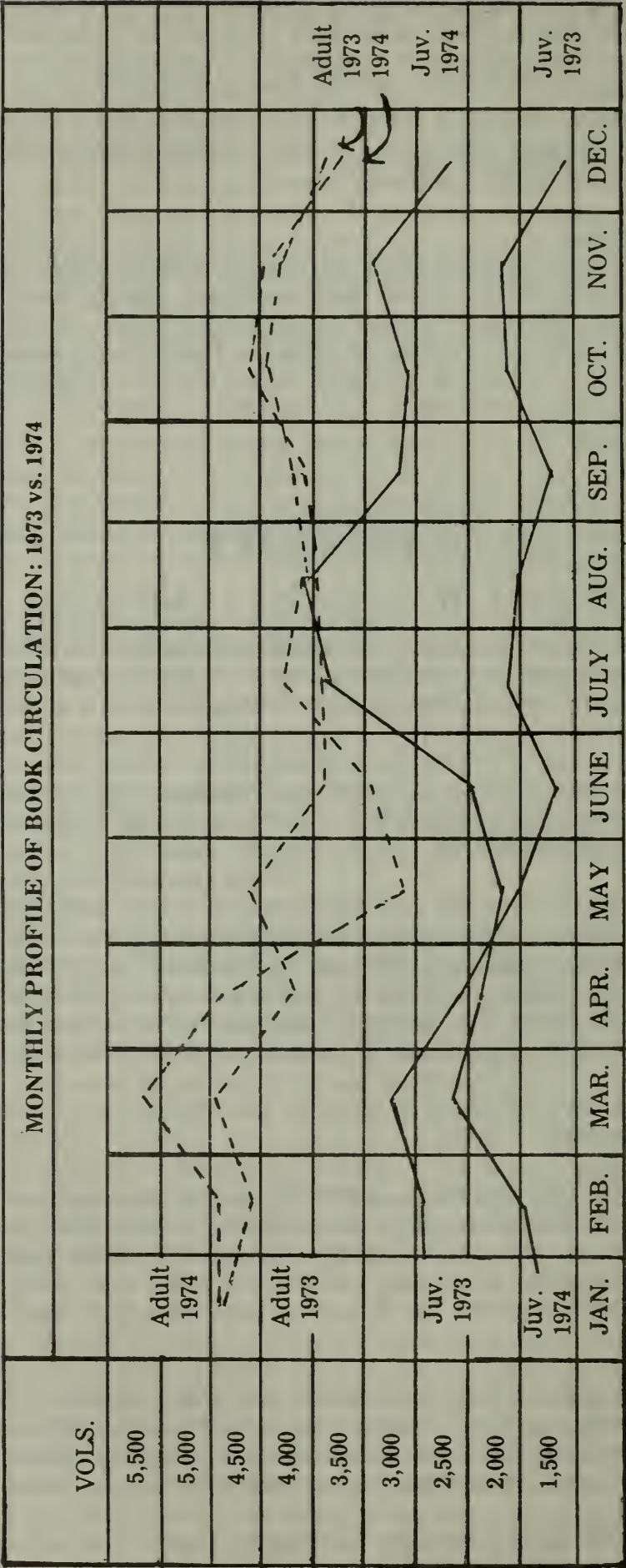
The new Board of Trustees, enlarged from five to nine members, was named by the Board of Selectmen to carry out the policy-making functions of the Library. New Board members and their terms are as follows: Three years — Reverend Robert F. Dobson, William E. Waitt, Jr. and Mrs. Louise W. Sweetser; two years — Mrs. Phyllis E. Bruce, Mrs. Kathryn G. Klinger and Mrs. Ann Durey; one year — Judge Thomas A. Johnson, Daniel W. Poor, Jr. and Mrs. Alice Keenan.

Discussions have continued on plans for the proposed expansion to the hundred-year-old facility.

Service to the community is at a high level. We suggest you consult the graphic material below. Over 7,000 residents are registered borrowers; circulation of all library materials for 1974 totalled 133,483. The Eastern Massachusetts Regional Library System enables us to supply patrons with books from other libraries via daily truck delivery service; 125 films were borrowed from the Boston Public Library.

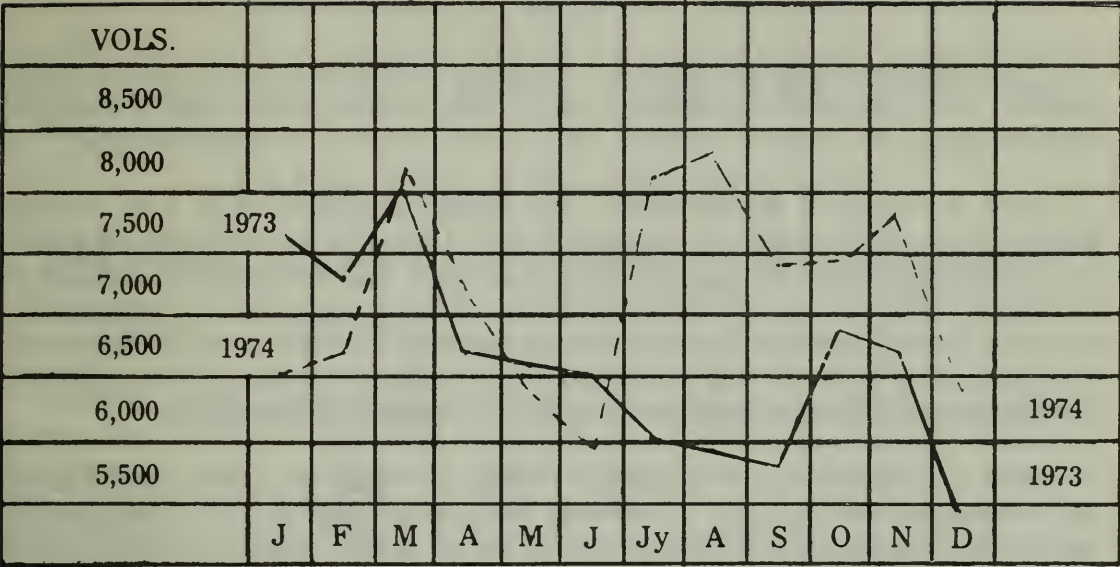
The Friends of the Library continue to render invaluable service through their volunteer program, in addition to their bringing to the community a wide range of special programs covering sports, music and travel. Ongoing "outreach" projects include service to shut-ins, and special story-telling sessions for school children.

Let your public library have the opportunity to serve you. Call on us for your informational, recreational and educational reading needs.



COMBINED BOOK CIRCULATION

1973 vs. 1974



Note: Figures exclude recordings, reference materials, and teachers' collections.



HOUSING AUTHORITY (House of Hinlin)
(l-r) John Thatcher, Jr. — Jane Bokron, Executive Director — Arthur Weagle, Chairman — Stanley Eustace — Loretta Dietch — Harold Bowen.

HOUSING AUTHORITY

Jane Bokron - Executive Director - Secretary

Arthur Weagle, Chairman

The Ipswich Housing Authority currently administers four (4) projects, namely: 200-1 (24-Southern Heights), 667-C (20-Southern Manor and 42 Caroline Avenue), 667-3 (58-Caroline Avenue), 707 (65-Rent Subsidy Scattered Housing).

NEW PROJECTS APPROVED: The original plans for 84 Low Income Elderly Units (667-4) and 24 Low Income Family Units (705-1) were rejected by the Ipswich Zoning Board of Appeals. New plans were then reduced and changed to include 80 Elderly Units and 14 Family Units. These new plans were subsequently approved by The Ipswich Zoning Board of Appeals. At this writing, The Ipswich Housing Authority is awaiting word from the Department of Community Affairs of The Commonwealth of Massachusetts as to when funds will be available.

200-1 PROJECT - LOW INCOME FAMILY: These 24 Low Income Family Units were built in 1950. Each unit has its own gas furnace, gas stove and gas hot water tank. The average shelter rent is \$70.00 per month. Much has been done to improve this project. The Sewer Tie-In to the Municipal Sewer System, which was started in August 1974 was completed and in operation in July 1974. We wish to take this opportunity to thank Kevin McElhinney, his abled staff and ABC Mullholland for a job well done. At the completion of the sewer tie-in, all lawns in that area were reseeded. "Ye Shelter", children bus stop, complete with a cupola and weather vane was built and dedicated September 5, 1974. All 24 apartments now have a bathroom shower. New fluorescent ceiling fixtures were installed and new inlaid kitchen floors were installed in some apartments. Many apartments were completely painted in one neutral shade, thereby a great savings in paint and labor. Each apartment has its own fire extinguisher. All heater ducts were industrially cleaned. All hedges, shrubs and trees were trimmed.

ELDERLY PROJECTS 667-C and 667-3: The Ipswich Housing Authority has a total of 120 elderly units that are located at Southern Manor (20) and Caroline Avenue (1)). The Southern Manor units are gas heated and the Caroline Avenue units are electrically heated. The shelter rent for the Caroline Avenue units is \$54.00 per month and \$50.00 per month for the Southern Manor units. Average age is 76 years young. On February 25, 1974, the Hot Lunch Program was started for a pilot program to include 50 elderly tenants. At times this program accommodated 75 tenants and at one time 95 elderly tenants. Each Thursday, elderly guests have been invited from Ipswich and many from the surrounding elderly projects. Due to this guest invitation, other authorities are looking into this highly successful program. International Hot Lunch parties have been held. The Hawaiian Luau held May 26, 1974, was a tremendous success. All tenants were dressed in Hawaiian costumes, adding to the Hawaiian decorations and music. This Luau was photographed and recognized in the November-December 1974 National School Food Service Journal. Other Ethnic parties will be held during 1975. Flu shots were given to the elderly tenants at the Recreation Hall on October 10, 1974. Security safety chain locks were installed on the doors for all elderly units.

707 RENT SUBSIDY PROGRAM: This Program provides subsidies for low income families, including elderly and disabled persons. It allows The Authority to rent privately owned apartments and pay a rent supplement to make up the difference in the agreed total monthly rent. The Ipswich Housing Authority paid a total of \$60,715.00 in 1974 in rent subsidies to private landlords for 65 units. The 1974

average share of rent paid by Rent Subsidy tenants to their landlords was \$69.00 per month for 1-2-3 and 4 bedroom units.

MAINTENANCE MAN RONALD MARTINEAU WAS HIRED JUNE 3, 1974.

There were five (5) deaths in the elderly projects and one (1) death in the Southern Heights project. To their families, we extend our most sincere sympathy.

THE ESSEX COUNTY MOSQUITO CONTROL PROJECT

Robert W. Spencer, Superintendent

1974 was indeed a very unusual year for those of us whose duty it is to provide Ipswich and 22 other communities, with a program of mosquito control. While the winter precipitation averaged about normal, the total snow fall was below average due to a comparatively mild season. As a result our winter pre hatch or ice dusting program for larval control was not as extensive as in previous years. However, because of the open winter with milder temperatures, the permanent phase of our program, that is ditching and dredging with power equipment to eliminate the mosquito breeding sources, benefitted greatly, experiencing far fewer interruptions than would be expected.

The summer adulticiding or fogging program started in mid-June as the spring brood of mosquitoes emerged a little later than usual. They were great in number and had the rains of spring continued we could have anticipated a heavy mosquito population throughout the summer. Mother Nature interceded in our favor, however, and between July 5 and August 28, the area experienced the longest drought period since 1964. The result was a marked decrease in the summertime mosquito nuisance. Even the coastal salt marshes though flooded periodically by high course tides, failed to produce until just prior to the Labor Day weekend. On August 24, the Project discontinued the spraying activity for the summer and concentrated all efforts for the remainder of the year on the permanent work.

In May a new Bombardier marsh crawler tractor with backhoe was purchased and on December 5 a new Bombardier tractor designed especially to pull a scavel plow was delivered. This machine is to be used exclusively to recut the many miles of ditching in the salt marshes of Ipswich, Essex, Rowley, Newbury, and Salisbury, an important phase of our program which has suffered for the past two years because of the lack of suitable equipment.

The runaway inflation that we are now experiencing has not spared the mosquito control program. The cost of insecticide has more than doubled since June 30, 1974. If the gasoline and other petroleum products used by the Project continue to climb in price there will be no alternative but to curtail the use of power equipment resulting in a forced reduction of all phases of the program and a return to manual labor in the clearing of brooks and streams.

As this report is written, however, the Essex County Mosquito Control Project plans to continue its present program for the coming year. This program in effect since 1965 has made definite progress toward reducing the mosquito population in the district.

The following work was accomplished in Ipswich during 1974:

Prehatch or winter ice dusting - 49 acres

Application of larvicide to open water - 6 acres

Brushing out along brooks and streams - 300 feet

Upland ditching and dredging with power equipment 3,885 feet. This work was accomplished off Town Farm Road, off Kimball Avenue in the vicinity of the 1640 Hart House, along Potter Brook in the Plains Road area, off Little Neck Road, and off Burrage Road.

Fogging to control adult mosquitoes on June 15, 29, July 13, 27, August 10, 24.

We thank the residents of Ipswich for their continued interest and cooperation and look to 1975 as a year of further progress.

GOVERNMENT STUDY COMMITTEE

Irving G. Small, Chairman

The Committee held its organizational meeting early in September, at which time Mr. Irving G. Small was elected Chairman and Mrs. Mary E. Williamson was elected Vice Chairman. One other meeting was held in September, and one each in the months of October, November and December.

The Committee has considered a request for the Board of Selectmen for advice on the question of whether the Town should adopt a dog-control by-law. While not wishing to commit itself either affirmatively or negatively on the strict policy question, the Committee has, nevertheless, offered for consideration of the Selectmen examples of dog-control legislation in force in other municipalities, together with observations which members deemed pertinent to problems of enforcement and funding if the Town should enact such a by-law.

The Chairman has participated in meetings of a "Steering Committee", so-called, comprised of representatives from various town boards, committees and departments and created under the auspices of the Board of Selectmen and the Planning Board to undertake the development of long-range planning and policy priorities for the Town.

Finally, the Chairman and other members of the Committee have been pursuing research studies commissioned by the Board of Selectmen in order to develop an index and summary of special state statutes and local town meeting actions affecting the town government or having the force of law within the Town.

MBTA ADVISORY COMMITTEE

John C. Vincent, Jr., Chairman

As Chairman of the MBTA Study Committee, I filed a report on behalf of the Committee at the Town Meeting in March of 1974. A copy of that report is available at the Town Manager's Office.

Since March, the Committee has been principally involved in negotiating with the MBTA to retain train service to the Town in 1974 and beyond. Meetings of the Committee were held during the summer with Town and state officials and representatives of the MBTA. In the fall, members of the Committee, the Board of Selectmen and the Town Manager met many times with the MBTA, and in November successfully negotiated the retention of service subject to favorable action at the March 1975 Town Meeting. On behalf of this Committee, I would like to thank the Selectmen and the Town Manager for the time they have devoted to these difficult negotiations and for their concern and interest in working with me and our Committee to persuade the MBTA to continue service until the Town has an opportunity to express itself at our next Town Meeting.

The Committee will be holding meetings starting early in 1975 to inform the Town as to why we believe train service should be retained even though at some cost to the Town. We will be meeting with other town bodies and groups with the expectation of winning broad support for entering into new contracts with the MBTA for 1975. In this age of increasing energy costs and pollution control, the Town of Ipswich must retain the option for its citizens of travel by train, as well as by automobile and bus.

DOG OFFICER

Maura Quinn

During the past year, there were:

8 dogs injured and destroyed

45 dogs injured by motorists

50 dogs killed by motorists

3 unclaimed strays put to death

29 strays were found new owners

40 strays were returned to their owners

863 dog complaints were checked out

From March 31, 1974 to December 1974, the Town Clerk's Office had issued 735 dog licenses. Approximately 785 dogs are unlicensed in Ipswich.

CONSERVATION COMMISSION

Frederic Winthrop, Jr., Chairman

1974 has been an active and successful year for your Conservation Commission.

The March meeting capped two years of preparation by voting overwhelmingly in favor of the wetland zoning bylaw. With similar enthusiasm the town approved the acquisition of another 12 acres of land, in support of the ongoing efforts to protect the Dow Watershed.

Also passed was the Scenic Roads bylaw which puts a degree of protection of 12 of the town's more beautiful and historic roads. In addition, an amendment to the motorboat bylaw was approved limiting speed and horsepower on the river above the Sylvania dam.

Over the year, members of the Commission spent considerable time furthering certain of the Bicentennial projects, namely the construction of the Whipple House Pond and the two walkways. The commission also lent its support to Sylvania's efforts to plug the leaks in their dam. For the first time in many years the fish ladder now has water flowing through it.

In its third year the Dune Restoration program at Crane's was again a great success. Thanks to the High School, the Forestry Department, and the Trustees of Reservations, over 20,000 beach grass seedlings were planted, fertilized and fenced in.

The past year had its more mundane but equally important tasks, in particular those relating to the commission's responsibility for enforcing the state wetland laws. This involves the holding of hearings, issuance of permits, establishing orders of condition and taking action against violation.

What of next year? Our goals include zoning of flood plains, management of town-owned forest lands, preserving agricultural land and promoting greater use of conservation restrictions.

Concurrently, the commission will continue to work on the Open Space Plan. By making a careful inventory of the town's natural resources, we will be able to establish priorities and methods for saving what should be saved. This plan will provide a basis for determining where development should take place and where it should not.

In these times of deepening recession, skyrocketing inflation and world food and energy shortages, it is absolutely essential that conservation not be considered a luxury which we can do without. Now more than ever we must conserve our natural resources — our forests, farm lands, minerals, water — and use them wisely.

CEMETERY DEPARTMENT

Walter H. Hulbert, Jr. Superintendent

There were 95 interments, compared to 96 in 1973, 109 in 1972 and 117 in 1971.

One eight-grave lot, ten four-grave lots, nine two-grave lots and three single graves were sold with perpetual care. Eight lots were converted from annual care to perpetual care. Seven four-grave lots, four two-grave lots and one single grave were awarded by the American Legion, for Veterans and their Families, with no revenue for care of these lots.

Sixty-one monument foundations were dug and laid. Sixteen sets of lot corner bounds were installed.

Fourteen monuments and lot damage were repaired at a cost of \$754.10. This was caused by vandals. Property damage to Locust Grove Fence was repaired, this cost was paid for by insurance company of car owner.

On our equipment replacement program, we purchased: one portable generator; one Parker power-driven sweeper for lot sweeping; and five 21" push type mowers.

Graded and seeded an area in Cowles Memorial Cemetery. Cleared back all boundary lines in all cemeteries. Limed and fertilized lots in Highland and New Highland Cemeteries.

Six avenues were resurfaced with two hundred fifty-seven tons of hot top. One hundred eighty feet of water extension was done this fall.

All interment records were microfilmed. This is done on an annual basis to protect us in case of fire.

During the winter months the cemetery four-wheel drive kept the avenues plowed. It also assisted the Public Works in snow plowing.

Following is list of receipts for services rendered by the Department for 1974:

Interment openings	\$ 5,305.00
Chapel tent rentals	705.00
Sale of Lots	2,415.00
Perpetual Care Income	10,500.00
Perpetual Flower Fund Income	925.00
Annual Care Income	31.00
Foundations & Bounds Set	1,189.00
	<hr/>
	\$21,070.00
Perpetual Care Deposits	\$2,870.00
Annual Care Converted to Perpetual Care	2,214.00
Perpetual Flower Fund Deposits	1,140.00
	<hr/>
	\$6,224.00

DEPARTMENT OF PUBLIC WORKS

Kevin D. McElhinney, Director

The Public Works Department coordinates the activities of the Highway, Forestry, Water, Sewer, Town Hall Building Maintenance and Equipment Maintenance Divisions to assure the most effective operations. Personnel are assigned to specific divisions, however, are interchanged to assist with larger projects as required.



LINEBROOK ROAD CURVE (*Ipswich Chronicle*)
Hazardous curve on Linebrook Road was straightened.

HIGHWAY DIVISION:

Norman Stone, Foreman

Approximately 2400 feet of Linebrook Road has been rebuilt as part of a continuing project whereby the cost is shared by State, County and Town Governments.

Three major drainage projects were undertaken as capital expenditures, namely: Kimball Avenue, Charlotte Road and Warner Road.

As part of a continuing maintenance project, the following roadways had surface treatment consisting of oil, stone and sand mixture:

Applewood Drive
 Arrowhead Trail
 Boxford Road
 Capeview Road
 Damon Avenue
 East Street 2

Grant's Court
 Hillside Road
 Newmarch Street
 North Ridge Road
 Old England Road
 Old Right Road

Skytop Road
 Stage Hill Road
 Valley Drive
 Willowdale Road
 Wood's Lane

A bituminous wearing surface was applied on the following roadways:

Green Street
 Cogswell Street

Sawyer Street
 Wainwright Street
 South Main Street

County Road
 Charlotte Road

In addition, Division Personnel worked on snow and ice operations, drainage maintenance and other varied projects throughout the Town.

BUILDING MAINTENANCE DIVISION:

With the completion of the Electric Light Building on High Street, work has been undertaken whereby the former quarters on Elm Street are being renovated and various departments are being relocated from the Town Hall Building.

EQUIPMENT MAINTENANCE DIVISION:

John McParland, Foreman

All Town owned vehicles were serviced and repaired at the Town Garage. Records were kept to show maintenance costs and gas and oil usage on each individual vehicle; statistical records of these expenses are maintained at the Public Works Administration Office.

FORESTRY DIVISION:

Armand Michaud, Tree Warden

This division is charged with all Town tree work. Duties also include line clearing for the Electric Department and the Mosquito Control program.

Approximately 175 trees were removed. As part of a special program, 7 elm trees were treated for control of dutch elm disease. Department personnel have checked these trees after treatment and positive results have been reported. It is hoped the continuation of this treatment can be sustained to help preserve the elm trees which have long been a source of pride to the Town of Ipswich.

WATER DIVISION:

Henry Chouinard, Foreman

Booster Pumping Stations were installed on Oakhurst and Cedarview Avenues to alleviate poor pressure which has been affecting the areas for many years.

Water supplies were dangerously low during the summer and a water ban was instituted. The water shortage was due to the high iron prevalent in the Winthrop Wells which necessitated curtailing the use of these wells. It is hoped that monies will be appropriated at the Town Meeting to alleviate this problem.

A brief summation of the division's functions is as follows:

	1972	1973	1974
New Meters Installed:	102	43	44
Meters Replaced:	131	244	96
Services Turned On:	167	164	132
Services Turned Off:	163	145	122
New Services:	55	63	34
Services Discontinued:	1	6	2
Hydrants Installed:	3	10	0
Hydrants Removed:	0	0	0
New Water Mains Installed:	0	3,460'	2,900'
Total Length of Mains:		386,707'	389,607'
WATER SERVICES:			
Metered Services:		3,031	3,063
Unmetered Services:		142	142
Summer Services:		173	173
TOTAL SERVICES:		3,346	3,378

WATER USAGES: (Gallons)

Dow's Reservoir	223,581,800	157,073,600	197,413,500
Brown's Well	114,336,850	175,684,800	94,789,000
Winthrop Wells	141,507,500	115,296,500	68,483,600
Mile Lane Well	—	17,212,700	27,580,000
TOTAL WATER USAGE:	479,426,150	465,267,600	388,266,100

HIGHEST DAY: February 24, 1974 2,314,000

SEWER DIVISION:

Chester Wile, Treatment Plant Operator

Sewer extension to County Manor along South Main Street and County Road was completed and the Veterans Housing has been connected to the Municipal Sewage System.

Records were kept and divisional statistics are as follows:

	1972	1973	1974
Sewage Treated-Daily Average: (Gallons)	628,184	542,150	512,421
Total Sewage Treated: (Gallons)	229,287,000	197,885,000	187,034,000
New Connections:	99	62	72
Total Connections:		984	1,056
Chlorine Used: (Tons)	16.2	16.125	15.45

BUILDING INSPECTOR

Ralph Hebert

	1974	1973
Construction Valuations	850,314.00	2,126,611.00
Fees Collected	1,755.50	3,175.50
Occupancy Permits Issued	56	101
Permits, Building Issued	14	59
New Construction-Misc. Construction (additions, remodeling, signs, pools and siding)	173	127

The Massachusetts State Building Code, which is the first uniform building code for all Cities and Towns of the Commonwealth, was implemented effective January 1, 1975. The New regulations transfer much of the responsibility held by the State in the matter of Building Inspections to the local inspectors. The State Inspectors will also supervise and act as an appeals body to decisions of local inspectors.



SECONDARY SEWAGE TREATMENT PLANT, Fowler's Lane (Ipswich Chronicle)

Ground breaking ceremonies for the new Secondary Sewage Treatment Plant were held in 1974 and construction commenced.

SCHOOL COMMITTEE



School Committee Members — Seated, Left to Right — Mrs. Patricia Manning, Term Expires 1977; Mr. Paul K. Gahm, Chairman, Term Expires 1975; Mrs. Annette George, Term Expires 1977. Standing — Mr. Walter J. Pojasek, Term Expires 1976; Lyn Carleton, Student Representative; Mr. James F. Collins, Term Expires 1975; Mr. Graham Reedy, Term Expires 1975; Mrs. M.L. Scudder, Term Expires 1975.

ENROLLMENT STATISTICS

ENROLLMENT CHART BY GRADES 1969 - 1974

GRADE	1969	1970	1971	1972	1973	1974
K	216	187	164	171	165	191
Nongraded Primary (1970 & 1971)		204	276			
1	225	159	97	183	197	182
2	229	122	141	220	198	194
3	188	235	185	250	208	200
4	195	203	239	214	242	197
5	214	206	210	224	219	237
6	218	225	213	203	232	224
7	226	216	228	213	202	223
8	228	217	215	224	214	201
9	185	220	213	200	177	175
10	195	180	218	213	171	180
11	183	197	177	210	174	167
12	185	174	198	177	180	177
P.G.	1	2	1	1	1	
Sp.Ed.	27	27	27	25	4	8
TOTALS	2715	2774	2802	2728	2584	2556

ENROLLMENT CHART - OCTOBER 1, 1974

GRADE	K	1	2	3	4	5	6	7	8	9	10	11	12	Sp. Ed.	TOTAL
Doyon	63	69	61	81	83	86	85							8	536
Burley	49	51	45	49	16										210
Shatswell	41	41	63	43											188
Boone Hall	38	21	25	27											111
Baptist					45										45
Winthrop					53	151	139								343
Jr. High								223	201						424
Sr. High										175	180	167	177		699
TOTAL	191	182	194	200	197	237	224	223	201	175	180	167	177	8	2556

EMPLOYMENT CERTIFICATES

ISSUED TO MINORS - 1974

	Age 14 - 16	Age 16 - 18	Total
Boys	12	33	45
Girls	11	52	63

SUPERINTENDENT OF SCHOOLS

John H. Stella

On October 1, 1974, the total school enrollment was 2,556, a decrease of 28 as compared to October 1, 1973.

The Whittier Regional School continues to service Ipswich students and as of October 1, 1974, 130 Ipswich students were enrolled in that school. This includes an increase of 22 over October 1, 1973.

Several new professional staff members were added to strengthen various curriculum areas. They are as follows:

- 1 Full-time Librarian for the Burley-Shatswell Schools.
- 1 Full-time Business Teacher for the High School.
- 1 Full-time Reading Teacher for the Junior High School.
- 1 60 percent Math Teacher for the High School.



John H. Stella, Superintendent of Schools

Chapter 766, the Special Needs Legislation, became mandatory on September 1, 1974. The School Committee authorized the addition of four professional staff members to implement this landmark legislation.

At the special Town Meeting held in the Fall of 1974, the School Committee requested \$44,680.00 to fulfill the provisions of the transportation contract. The cost of transporting public school children per year is \$257,337.00. This amount includes \$18,000.00 for two buses for out-of-town busing. The School Committee voted to transport children to schools out of town when the enrollments of that school reached 20 or more, as of September 1st of the school year. At the present time, Ipswich is providing transportation to children who attend Shore Country Day School in Beverly and St. Mary's School in Danvers.

The School Department is still renting the basement of the Baptist Church to educate 48 elementary children for which we pay \$4,300.00 rent per year. We are also renting Boone Hall to educate over 100 children. The rental cost to the Town amounts to \$9,000.00 per year for the use of the Boone Hall facility.

On September 12, 1974, the Ipswich School Committee met with the School Building Needs Committee and, after some discussion, moved unanimously that the administration be authorized to prepare educational specifications for a 500-700 student elementary school. The School Committee approved the specifications and a meeting was held with the State Building Assistance Bureau representatives on December 30, 1974 in Boston. The specifications, from the reactions we received in Boston, will be approved.

I extend to the School Committee my sincere appreciation for their dedication and interest in providing for the students of Ipswich the best possible education.

I extend to all school personnel my sincere appreciation for their excellent cooperation and I extend my deep appreciation to all the town agencies for their excellent cooperation with the schools.

Following are reports from the principals and directors.



Supervisors, Ipswich Public Schools Reading Left to Right — Front Row — Mr. Samuel B. Levy, Principal, Winthrop-Baptist Schools; Mrs. Lyn Huttunen, Director of Curriculum; Mr. Joseph R. Rogers, Principal, Ipswich High School; Mrs. Marcia J. Fowler, Principal, Burley, Shatswell and Boone Hall; Mr. William E. Waitt, Jr., Principal, Doyon School. Back Row — Mr. John E. Huttunen, Principal, Ralph C. Whipple Memorial School; Mr. Joseph J. Battaglio, Director, Pupil Personnel Services.

HIGH SCHOOL

Joseph R. Rogers, Principal

Enrollment as of January 1, 1975:

Freshmen	175
Sophomores	177
Juniors	163
Seniors	176
P.G.	1
	<hr/>
	692

September found the opening of school with approximately the same number of students, 700, and two less faculty members. Our enrollment has remained steady, and from indications there will be little deviation from 700-750 pupils during the next five years. Heavy enrollments are evident in grades 5, 6 and 7.

Teachers are remaining at their jobs and little or no mobility exists, thus assuring a stable faculty, which in turn creates a stability in the school.

Our building is ten years old and is showing definite signs of use; maintenance costs and needs are increasing at an alarming rate. Our custodial staff work diligently to keep the facility functioning as it should. The building is used day and night by the entire community, as it should. However, this constant usage 11 months of the year is taking its toll on the building.

Curriculum continues to change with the needs of our student body. While changes are being made, no new programs are being offered. At present one of our biggest needs is to develop and implement a health education program. Our students are totally unaware of proper nutrition and health as is evidenced by our nation's problems with tobacco, alcohol, drugs, obesity and improper diet. Hopefully, we can begin a program, if monies become available, in September of 1975.

While we claim to be a comprehensive high school, our offerings are limited due to lack of facilities and money. However, I feel that we are generally meeting most of the academic needs of Ipswich's adolescent population.

RALPH C. WHIPPLE MEMORIAL JR. HIGH SCHOOL

John Huttenan, Principal

Enrollment

The enrollment figures for the 1974-1975 school year are as follows:

Grade 7	222
Grade 8	204
	<hr/>
Total	426

Evaluation

A team of professional educators spent four days at our school in January of this year for the purpose of conducting a formal evaluation of our school plant, facilities and programs. This evaluation was conducted under the direction and format set up by the New England Association of Schools and Colleges.

Our staff felt that the evaluation was generally quite supportive of our efforts and showed that we are progressing in the right direction. The most negative aspect of the evaluation dealt with our building and facilities.

Written copies of the formal evaluation are available at the public library, school library, and superintendent's office. Anyone wishing to review the report, is invited to do so. As time progresses various parts of the evaluation will be reviewed and discussed at school committee meetings.

Math Laboratory

In our continuing attempts to individualize our mathematics programs a math laboratory was constructed between rooms 205 and 206. The lab contains enrichment materials, which enables us to meet the needs of students with wide ranges of ability. It also contains a wide range of remedial materials. Special thanks should be given to our math teachers and Director of Curriculum for obtaining \$4,756.10 under Title III to stock the lab with materials ranging from a calculator to motivational math games.

Reading Laboratory

In addition to a new math lab, our facilities for reading were modified to include space for remedial reading and a specific learning disabilities center. Again, federal monies were obtained to acquire additional materials as well as to carpet the entire reading center. With these modifications and with the addition of a teacher and an aide, we feel that positive steps have been taken to improve our reading program.

Buildings and Grounds

In an attempt to brighten the appearance of the interior of the building our lockers were painted during the summer with bright colors. This idea came from the student council and they painted approximately one-third of the lockers during vacation periods. Money will be budgeted to paint our stairways and to improve lighting in our corridors.

In conclusion, I would like to thank the superintendent, school committee, and community for the support offered to the junior high students and staff.

PAUL F. DOYON MEMORIAL SCHOOL

William E. Waitt, Jr., Principal

Doyon School continued to prosper during 1974. Student population continued at a high level. Implementation of the provisions of Chapter 766 with our special needs children provided stimulating staff planning.

Increasing public use of our school and grounds is gratifying.

ORGANIZATION. The school continues to operate as a seven-year (K-6) elementary school, with three sections of each grade, and with three rooms devoted to servicing children with serious special needs. Enrollment from January to June averaged 542 students. School opened in September with a student population of 536, which represents a slight decrease over 1973.

TEACHING PERSONNEL. Doyon has a staff of 36 full and part-time professionals, which include 20 tenure teachers, 5 tenure candidates, 5 second-year teachers and 6 first-year teachers. In addition 3 staff members are on leave of absence.

A service staff of 20 includes 3 teacher aides, 3 lunch aides, 1 full time custodian, 3 part-time custodians, a nurse, a secretary and 8 cafeteria employees.

GENERAL. Work continues in improving curriculum, especially in the skills areas of math, science and reading.

Several parents continue to assist in our library and in classroom instruction. Our parent advisory committee continues to be a positive group, giving advice on our progress and aid in determining our direction.

WINTHROP AND BAPTIST SCHOOLS

Samuel B. Levy, Principal

The Winthrop-Baptist Schools house two classes of grade 4, six of grade five and six classes of grade six at the Winthrop School and two classes of grade four at the Baptist School. At the end of the year Winthrop had 348 students and the Baptist School 45 students. The Winthrop Resource Center serves both of the schools and includes a well stocked library with reference works, general reading materials and film, audio and visual material available for individual and group research work. A shared librarian and a corps of dedicated volunteer workers supervise the center's operation.

The school day is 6 hours and 15 minutes. Class "A" lunches are served in the Winthrop Cafeteria for Winthrop and Baptist students. Bus transportation is provided for one-half of the students.

The school provides a standard elementary school curriculum with a flexible structure. Imaginative and innovative approaches are employed to enliven students' interest in their education. Specialists operate in the areas of art, music and physical education. Instrumental music lessons are provided. An active chorus of over 100 girls and 40 boys meet weekly. Provisions are made for students in the area of learning disabilities and speech therapy. A Title I, ESEA Project provides for a Director and trained teacher aides to work in the area of remedial reading and mathematics. The Title I Parents Advisory Council is an active and important part of this project.

In addition to the classroom teachers, the staff includes vocal music, instrumental music and art specialists, a full-time physical education teacher, 2 full-

time learning disabilities specialists, a full-time guidance counselor, a part-time guidance counselor and a consulting psychologist. A nurse, a secretary, two full-time custodians, two lunchroom aides and three cafeteria workers complete the staff.

A large number of the staff are actively engaged in post-graduate work. The entire staff is involved in scheduled workshops in the area of curriculum development in the various disciplines.

Many civic, church and private groups avail themselves of the opportunity to use our facilities and equipment after school, evenings and weekends. Included in these groups are Girl Scouts, Boy Scouts, Coast Guard Auxiliary, Square Dance Clubs, Greek School classes, Massachusetts A.C.L.D. group activities, Conservation group activities, Town functions and student fund-raising car wash activities.

BURLEY, SHATSWELL AND BOONE HALL SCHOOLS

Marcia J. Fowler, Principal

Enrollment 513

Burley School	Kindergarten	2 sessions
	Grades 1-3	2 classes each
	Grade 4	1 class
Shateswell School	Kindergarten	2 sessions
	Grades 1-2	2 classes each
	Grade 2-3	1 class
	Grade 3	1 class
Boone Hall School	Kingergarten	2 sessions
	Grades 1-3	1 class each

Each of the schools has been organized into self-contained classes and has continued with the implementation of individualized learning. Major efforts have been expended in continuing to improve vertical continuity and stressing mastery of basic skills as a foundation for facilitating development of individual gifts and interests.

Special services have been provided in remedial reading, speech, specific learning disabilities, guidance and learning center by personnel specially qualified in these areas. Children have also been the recipients of regular classes in art, music and physical education with specialists. Significant integration has been accomplished as a result of the effort of the classroom and specialist teaching team.

DIRECTOR OF CURRICULUM

Lyn Huttenan

Curriculum development activities during 1974 have evolved from a careful needs assessment with priorities established for a continuing thrust in K-12 programming and improved communications.

Federal Projects: Implementing Innovative Ideas

During 1974, Ipswich competed for Federal monies and was successful in obtaining funding in every area in which application was made. These projects are as follows:

(1) Title I - Elementary and

- (1) Title I - Elementary and Secondary Education Act. Ipswich received \$49,234.55 for a project specifically designed to meet the needs of children in the basic skill areas of mathematics and reading. A remedial reading teacher, three classroom teacher-supervisors, and twelve para-professionals plus specialized equipment and materials are provided for participants from Burley, Shatswell, Boone Hall, Winthrop-Baptist and the Junior High Schools.
- (2) Title II, E.S.E.A. Guaranteed support on the local level has provided us with an additional \$3,084.00 for library and media materials at the high school.
- (3) Title III, E.S.E.A. A grant of \$5,000.00 (50 percent reimbursed - 50 percent school budget) provided materials to establish a mathematics laboratory at the junior high school.
- (4) Title III, National Defense Education Act Two thousand four hundred eighty-one dollars has been awarded to the area of Social Studies, Winthrop School, for materials geared to the understanding of man and cultures.
- (5) Title II - Vocational Act. Ipswich was the recipient of one of the largest grants given in the state this year under Vocational Education. Twenty-one thousand nine hundred fifteen dollars was awarded for new equipment and materials to help establish a new program in Business Education at the high school.

Special Projects Budget: A Pathway to Accomplishments Such as the Following:

- (1) Piloting of Career Education materials and activities in grades 5, 8, 9-12.
- (2) An individualized math record-keeping system and related objectives, grades 4-8.
- (3) A smoking unit for grades 3-8.
- (4) Piloting of individualized materials in Language Arts.
- (5) Curriculum guides in Music, Art, and Foreign Language.

Community and School Cooperation: A Vital Force in Curriculum Development

The Title I, P.A.C. under the direction of Chairman, Mrs. Betty Siegel; The Friends of the Arts under the direction of Chairman, Mrs. Shirley Freeman; and the many community representatives of vocational areas who assisted with our most successful Career Day at the high school have provided service and assistance this past year.

Summary:

In working toward the accomplishment of our curriculum goals, many persons have contributed much time and energy. Mr. Stella, our Superintendent, members of the School Committee, teachers, administrators, students, and members of the community have given service to the never-ending task of viable curriculum development in our schools.

PUPIL PERSONNEL SERVICES

Joseph J. Battaglio, Director

Chapter 766, the landmark educational law, has been in effect since September of this year. Its impact upon Ipswich, while in no sense as traumatic as experienced by others, has been significant in many ways. The direction of Ipswich education, long committed to 766 philosophical objectives has not changed. The procedure for attaining those objectives, and the resources for carrying them out have been modified and strengthened. An overview of significant realignments and changes follows:

I. Programs and personnel

A. Guidance - No additions.

Redefinition of role as parent and child advocates. Counselors assume Chapter 766 responsibilities for receiving and directing special needs referrals, for participation in core evaluations, and for monitoring and assessing special needs programs in their schools.

B. Special needs - Four new personnel.

1. Core Evaluation Team Chairperson - charged with organizing and chairing meetings, and for overseeing the drafting of individualized educational prescriptions for each child-student referred for special needs evaluation.
 - a. Approximate evaluations conducted to date - 77
 - b. Evaluations scheduled for January - 28
 - c. Projected estimate for the current school year 250-300 evaluations
2. Teacher, special needs (specific learning disabilities) Junior High School - Intensive remediation for students with severe language disabilities; regular tutoring for less severe cases.
3. Teacher, special needs (behavioral problems) Winthrop School and Junior High School - Individual counseling and therapy; Diagnostics and recommendations to CET's; close classroom support for children; resource assistance to teachers.
4. Teacher, special needs (developmental disabilities) Winthrop School - Individualized and small group instruction in basic skills remediation (language arts, math, perceptual activities).

II. Building and space - Pupil personnel programs are system-wide "in house" programs, but the space facilities to accommodate them in the schools is marginal at best. With the exception of the Doyon School, where excellent special needs facilities have become over-taxed, most programs operate on a "make-do" basis. This year, additional space was improvised at the Winthrop School by dividing a classroom. A temporary space for a new Junior High School program resulted by using study carrels in the guidance space. In most schools, speech therapy, physical therapy, health services operate out of whatever space is available, often to the detriment of services to children. Adequate physical examinations, required by law, are almost impossible to conduct under present conditions. Most special classes operate under severe space restrictions, and space is unavailable for needed programs at the Burley and Shatswell Schools.

This year, under the good offices of the Town Manager, space for a central office was acquired at the Memorial Building.

III. Needs - Ipswich may take justifiable pride in the leadership position established in meeting the special needs of children. But while the course has been charted, the road is long. We still fall short in certain areas. Core evaluations conducted to date indicate weaknesses in delivery of services to children needing speech and physical therapy, and language remediation. The special needs census reveals a rather large gap between services required and services presently being provided. Space needs are critical in certain areas. I am grateful for the sensitivity to these needs in the past and remain optimistic that town support expressed through policy decisions by the School Committee will advance us toward the ultimate objective of appropriate services for all children.

SCHOOL BUILDING NEEDS COMMITTEE

William Craft, Chairman

During the past 18 months, the School Building Needs Committee has undertaken an extensive analysis of the total Ipswich School facilities in order to determine the best set of solutions for alleviating the overcrowded conditions and deficiencies at each level. As an important part of this activity, the Committee selected the Boston architectural and planning firm of Johnson-Hotvedt and Associates, Inc. to undertake a structural and functional evaluation of the existing school buildings and to make recommendations as to the best solutions. (The full report is available in the Town Library.) The results of this evaluation lead to the establishment of the following priorities by the School Building Needs Committee:

1. Construct a new 600-student elementary school to replace the present Burley and Shateswell Schools and eliminate the rental of space at Boone Hall and Baptist.
2. Renovate the present Junior High School using Shatswell as an annex and-or construct an addition to the present High School. The order of this phasing depends upon the priority assigned to problems for each school.

These priorities were endorsed by The School Committee at its September 12, 1974 meeting.

Following the submission and acceptance of the Preliminary Report, the School Building Needs Committee has focused on the first priority — a new elementary school. To this end, a further study has been undertaken by Johnson-Hotvedt and Associates, Inc., to determine a suitable site and prepare a preliminary design to be presented at the March 1975 Town Meeting. The final site selection, based on an analysis of all available sites in the Town, is expected in January. At the same time educational specifications and project costs are being reviewed in order that preliminary design may be completed in time for the March Town Meeting.

By acting favorably on the School Building Needs Committee proposal for a new elementary school at the March 1975 Town Meeting, the Town may realize a potential savings of \$500,000 - \$750,000 in the financing of the new school. The Town is currently eligible for 65 percent reimbursement from the Commonwealth of Massachusetts for new school construction. As of July 1, 1975, the State reimbursement rate for Ipswich will drop to 50 percent.

IPSWICH HIGH SCHOOL GRADUATES FOR 1974

Nancy Hayden Adams
Jan Marie Amerio
Mary Stephanie Aponas
Cindy Carol Appelfofft
* Deborah Ann Bartnicki
Donna Jean Bartnicki
†* Carol Elizabeth Belcher
Diana Lee Bodwell
Sarah Mae Brett
* Patricia Jean Campus
Janet Chapman
Margaret Elizabeth Chase
Kathy Christopher
Elizabeth Louise Ciolek
†* Maria Dolores Clines
Diane Louise Comeau
Kathryn Anne Comeau
Alexis Demetrakopoulos
Anne D. Domoracki
Anne Elizabeth Dort
Karen Marie Downey
* Eileen Fairley Eby
Laurinda Gay Errico
†* Penny Jayne Eustace
Diane A. Fessenden
†* Holly Elaine Foster
* Eleanor Galanis
Betsy Anne Gallop
Marie Anne Gardella

Linda Joe George
Donna M. Gwinn
Dale Anne Hardy Spaulding
Nancy E. Harrigan
* Dianne Marie Heimbecker
Deborah Lee Hovey
* Pamela Ruth Howard
* Stephanie S. Johnson
Joanne Kafulides
†* Christina E. Keefe
* Lorna Ruth Kenney
Bonnie A. Kimball
Anne Marie Klimaszewski
Julie Ann Kotek
Patricia Louise Krupanski
†* Jane Christine Kulik
Nancy Jean LaPlante
Cindy Marie Leet
* Noelle Fraser Lloyd
Carrie L. MacAulay
†* Virginia Leigh Mackay-Smith
* Marlene Elaine Markos
Valerie Markos
* Janice Marie Martin
Debbie Joyce Marvin
Rosemary Bernadette Mazzola
Susan C. McConologue
†* Sarah Elizabeth McManaway
Ellin Marlowe McSweeney

- † * Patricia Anne Meunier
- * Cynthia Anne Meyer
- Lois Ann Nicholson
- Marcia Jean Pappalimberis
- Janet Pappas
- Janet Noreen Parker
- Cheryl Anita Peabody
- Debbie Lynn Pendexter
- * Carol Helen Peters
- * Sharon Elizabeth Proctor
- Maria Jeanne Ragosta
- Sarah Frances Reynolds
- Rebecca Jo Rogers
- † * Patricia Ann Rygielski
- † * Miriam Jane Saunders
- Jody Margaret Sheppard
- Lee Ann Simard
- Pamela Dale Smith
- * Pamela Sue Smith
- Pamela A. Sotiropoulos
- Kathleen Ann Stevens
- Marilyn Alice Sullivan
- Karen L. Surette
- Kathleen R. Sweeney
- * Laurie Anne Thompson
- Suellen Thompson
- * Joyce F. Thurber
- * Robin Ann Tougas
- * Louise Marie Tremblay
- * Christine Tsoutsouras
- * Marianne Tyniec
- * Nancy Eileen Vickery
- Mary Helen Walsh
- Rosemary Ann Whitcomb
- † * Ellen Wile
- * Jeanne Abigail Williamson
- Michele Patrice Wilson
- † * Karen J. Zabelski
- * Virginia Zeroulis
- Peter Charles Amaro
- David Armstrong Anderson
- Brian Scott Atkinson
- Andrew Avelis Jr.
- Dennis G. Beaupre
- John David Benedix
- John Douglas Bradley
- David R. Brouillette
- Timothy K. Campbell
- Donald J. Ciavola
- * Charles K. Cogan
- William Steven Comeau
- Michael Scott Crocetti
- Neil Evan DeMario
- * Bruce William DeTrude
- Garland Daniel Dort
- Thomas Sumner Eaton
- George M. Eliopoulos
- Mark Alan Faulhaber
- Douglas James Fithian
- Donald Raymond Francis
- Peter L. Griffin
- Mark Edmond Hobbs
- Norman Robert Hopping Jr.
- Joshua Hillel Israelsohn
- * Michael Richard Kaszuba
- Anthony Frank Richard Klos
- Daniel John Ladd
- * Thomas Paul Lampropoulos
- * William L. Larson
- Mark Douglas Lees
- Gary Michael Lemire
- David Michael Levesque
- * Roger William Louis
- Roger William MacDonald
- John Peter Markos
- Henry Charles MacNeill III
- Robert B. Marchand
- Kevin Alfred Marcorelle
- Richard David Markewicz
- † * Bradford A. Mills
- * Kenneth Sebastian Mollica
- * William Arthur Nicholson
- Stephen Francis O'Connell
- Jeffrey Michael-Steven Palen
- † * John C. Palis
- John Nicholas Pappas
- Christos Alexander Pechilis
- James Speros Pechilis Jr.
- Daniel James Perley
- † * John Henry Perkins 3rd
- Mark W. Phaneuf
- † * David Charles Pickul
- David Stanford Players Jr.
- * Richard S. Pojasek
- David Joseph Prisby
- † * Richard Putur
- Timothy Frank Rose
- * Richard John Schreuer
- Joseph Sharpe
- † * Norman F. Sheppard Jr.
- John Edward Soroka
- John James Sotis
- James Phillip Stewart
- Robert Mark Stone
- Robert K. Sullivan
- Michael Patrick Sweeney
- David Merle Swicker
- Edward Paul Sylvia
- David Michael Wegzyn
- William Harland Wile
- * Stephen C. Williams
- * Honors
- † Member of National Honor Society

GENERAL INFORMATION

POLICE EMERGENCY 356-4343
FIRE EMERGENCY 356-4321

Be sure to give your name and address as well as the nature of your emergency clearly. Do not hang up until you are sure that your message has been understood.

FOR ANSWERS ON:

Assessments
Payment of Taxes
Payment of Water and Light Bills
Billing, Water and Light
Birth, Death, Marriage Certificates
Building
Cemeteries
Civil Defense
Dog, Hunting, Fishing Licenses
Education Information
Elections, Voting, Registration
Electric
Engineering
Fire, Routine
Health, Sanitation, Rubbish, Garbage
Highway and Streets
Library
Licensing Authority
Oil Burner Permits
Permits for Burning
Permits for Dumping
Recreation
Schools

Sewer
Veteran's Services
Water Problems
Youth

CALL THE: TELEPHONE:

Office of the Assessor . . . 356-4010
Treasurer and Collector . . 356-3100
Treasurer and Collector . . 356-3100
Billing Office 356-4830
Town Clerk's Office 356-4161
Building Inspector 356-4900
Cemetery Superintendent 356-3933
Junior High School 356-4342
Town Clerk's Office 356-4161
School Superintendent . . . 356-2935
Town Clerk's Office 356-4161
Electric Light Dept. 356-4331
Public Works Dept. 356-5591
Fire Department 356-4322
Board of Health 356-4900
Public Works Dept. 356-5591
Librarian 356-4646
Board of Selectmen 356-2262
Fire Chief 356-4322
Fire Department 356-4322
Board of Health 356-4900
Recreation and Parks . . . 356-3767
Burley School 356-2666
High School 356-3137
Junior High School 356-3535
Doyon School 356-5506
Shatswell School 356-2312
Winthrop School 356-2976
Nurse 356-5507
. 356-3535
Public Works Dept. 356-5591
Veteran's Agent 356-3915
Public Works Dept. 356-5591
Drop In Center 356-0312

MEETINGS

Annual Town Meeting
Annual Town Election
Conservation Commission
Finance Committee
Board of Health
Library Trustees
Planning Board
Recreation & Parks Com.
School Committee

DAY & TIME

1st Mon. in March
2nd Mon. in March
1st & 3rd Thurs. ea. mo.
1st Wed. each mo.
2nd Thurs. ea. mo.
3rd Mon. ea. mo.
Every other Tues.
2nd Wed. ea. mo.
1st & 3rd Thurs. ea. mo.

PLACE

High School
Precinct Polling Place
Town Hall
Payne School
Town Hall
Library
Town Hall
Memorial Bldg.
To Be Announced

Selectmen	Every Monday	Court Room
Historical Commission	2nd & 4th Wed. ea. mo.	Town Hall
Cemetery Commission	1st Fri. ea. mo.	Cemetery Office
Housing Authority	2nd Tues. ea. mo.	Community Bldg. Caroline Ave.
Shellfish Advisory Com.	3rd Wed. ea. mo.	Town Hall
Youth Commission	2nd & 4th Tues. ea. mo.	Drop In Center

IPSWICH AT A GLANCE

Town of Ipswich, Massachusetts in Essex County

Founded 1633 - Incorporated 1634

Ipswich is in the 6th Congressional District.

Our Representative is Michael J. Harrington (D)

Ipswich is in the 3rd Senatorial District.

Our Senator is William L. Saltonstall (R)

Ipswich is in the 2nd Essex District.

Our Representative in General Court is David J. Lane (R).

The Annual Town Meeting is on the first Monday in March at the High School.

The Annual Elections are the second Monday in March at each Precinct Place

Government: Selectmen - Town Manager Charter - New England Town Meeting

Location: Centrally Located on Massachusetts' North Shore - 35 Miles N.E. of Boston - Driving Time 45 minutes

Area: 33.35 Square miles - 21,344 acres

Geographical

Center: Pedrick House, corner of Jeffrey's Neck Road and Ocean Drive

Population: (1971) 11,188

Transportation: Boston & Maine R.R. - Frequent Rail service - Train time to Boston 50 Minutes - U.S. Route 1, U.S. Route 1A - Harbor Facilities - Taxi Service

Tax rate: \$61.50 All homes are assessed at approximately 65 percent of fair market value.

Total Value: 1974 Real Estate \$69,959,153 - Personal Property \$1,405,395 (Total \$71,364,548) Number of Accounts, Approximately 4,600

Fire Dept: Full-time 18-man force - 28 call man force - equipment includes one 100' Aerial Ladder truck

Police Dept: Full-time 19 man - 24 man auxiliary force - 3 radio-equipped cruisers - 1 inspector

Water: To most of Town

Sewer: To part of Town

Electricity: Municipal Plant to whole Town

Gas: To 75 percent of Town

Recreational

Facilities: Supervised Playgrounds - Summer Swimming Instructions - Tennis Courts - Softball Diamonds - Baseball Diamonds - Public Beaches on Seashore - Ponds for Ice Skating (some are lighted) - 9 hole Golf Course - Boat Club - Yacht Club - Wildlife Sanctuary - Salt & Fresh Water Fishing - Movie Theatre - 16 Lane Bowling Alley - Pool & Billiards - Golden Age Club - Teen Drop-In Center

- Zoning: Protection by adequate zoning and planning regulations insures controlled growth of residential, commercial and industrial areas.
- Housing: 3 Projects (144 units providing for low income families and Elderly Citizens)
- Schools: 4 Elementary Schools (2 Auxiliary Buildings) - Junior High School - High School - Pupil-Teacher Ratio 13.52 - 1. Special Classes for Retarded or emotionally disturbed educable - Classes for Perceptually handicapped - Kindergartens - Regional Vo-Tech High School - Comprehensive program of evening classes for adults
- Churches: 2 Baptist - 3 Catholic - 1 Christian Science - 1 Congregational - 1 Episcopal - 1 Greek Orthodox - 1 Methodist
- Medical Facilities: 12 Physicians - 6 Dentists - 45 Bed Hospital - Visiting Nurses - Convalescent Homes - Ambulance Service - 2 Pharmacies - 2 Veterinarians
- Shopping: Good Facilities in Center of Town - New Shopping center - Antique Shops - Apparel Stores - Auto Body & Supply Shops - banks - Beauty Shops (Barber Shops & Hair Stylists) - Building Supplies - Cleaners - Gift Shops - Grocery Stores (fruit and vegetable stands) - Hardware Stores - Jewelers - Laundromats - Pharmacies - Restaurants - Service Stations - Sport Shops - Variety Stores and many more.
- Public Library: 50,000 volume library - open 6 days a week - Micro filmed data - Audio-Visual Equipment.
- Health: Dump open 7 days a week - rubbish Collection Weekly - Garbage Collection Weekly in winter, twice in summer - Ambulance Service
- News: Two Weekly Newspapers - Represented in three daily papers - Represented by 2 radio stations.
- Industry: Sylvania - Five Major Shellfish Plants - Monument Manufacturing - Several Woodworking establishments.

Ips. Am. Bay
352.105
Ipswich
1974

IPSWICH PUBLIC LIBRARY



3 2122 00162 127 9

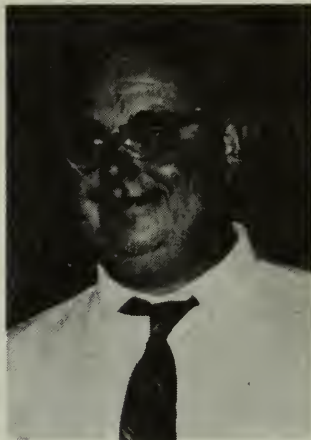
IN MEMORIAM



*William Moseley
Fire and Police
February 01, 1974*



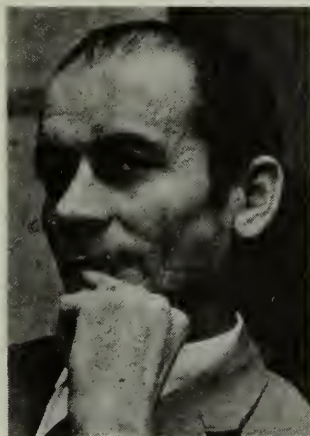
*David Claxton
Board of Assessors
April 10, 1974*



*John Baran
Electric Light
October 05, 1974*



*Harry Sagris
School & Librarian
March 20, 1974*



*Peter Zervas
School Committee
May 02, 1974*



*George J. Geanakos
School Committee
November 19, 1974*

No Picture Available

*Armour Chapman, Sr.
Water-Forestry-Cemetery
May 03, 1974*

No Picture Available

*Thomas Clancy
Executive Secretary
September 23, 1974*

Ipswich Public Library
Ipswich, Massachusetts

